

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

| <u>CHECK NUM</u> | <u>CHECK DATE</u>   | <u>VENDOR NO / NAME</u>                                                                                    | <u>CHECK AMT</u> |
|------------------|---------------------|------------------------------------------------------------------------------------------------------------|------------------|
| 520775           | 09/04/2018          | 126675 ATTAWAY INC<br>P O BOX 302 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29622                           | 322.72           |
|                  | VO# 522187          | INV# 216644,216613<br>ADULT ED                                                                             | 322.72           |
|                  | 723-190-660-023-911 | MISCELLANEOUS- ADULT ED EXPENSE                                                                            | 241.40           |
|                  | 723-190-660-023-911 | MISCELLANEOUS- ADULT ED EXPENSE                                                                            | 81.32            |
| 520776           | 09/04/2018          | 573212 BOOKSOURCE<br>PO BOX 952394 ST LOUIS, MO 63195-2394                                                 | 927.12           |
|                  | VO# 522188          | INV# 766111<br>ACCT# 019968                                                                                | 927.12           |
|                  | 900-112-416-013-MMM | MEGAN MANESS 18/19 SUPPLIES                                                                                | 927.12           |
| 520777           | 09/04/2018          | 569972 BRANDI SHEPPARD<br>132 FIELDSTONE WAY ANDERSON, SC 29621                                            | 250.00           |
|                  | VO# 522180          | INV# COSMETOLOGY<br>REFUND                                                                                 | 250.00           |
|                  | 701-271-660-001-823 | COSMETOLOGY EXPENSE                                                                                        | 250.00           |
| 520778           | 09/04/2018          | 572588 BRYANT ENTERPRISES, LLC<br>418 SNEAKING CREEK DRIVE HAYESVILLE, NC<br>28904-6423                    | 300.00           |
|                  | VO# 522189          | INV# 12042 PO# 99431<br>NORTH POINTE                                                                       | 300.00           |
|                  | 100-233-410-013-RAD | RADIOS                                                                                                     | 300.00           |
| * 520780         | 09/04/2018          | 572787 CC&I SERVICES LLC<br>4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC<br>29376                              | 2,200.00         |
|                  | VO# 522194          | INV# 3976 PO# 98318<br>WESTSIDE                                                                            | 850.00           |
|                  | 505-271-540-003-BSC | BASEBALL&SOFTBALL COMPLEX                                                                                  | 850.00           |
|                  | VO# 522195          | INV# 3801 PO# 97736<br>TL HANNA HVAC                                                                       | 310.00           |
|                  | 515-253-531-002-FAC | COOLING TOWER/CHILLER                                                                                      | 310.00 A         |
|                  | 515-253-531-003-FAC | Cooling Tower/Chiller/Top Units                                                                            | 0.00 A           |
|                  | VO# 522196          | INV# 3974 PO# 97736<br>TL HANNA HVAC                                                                       | 310.00           |
|                  | 515-253-531-002-FAC | COOLING TOWER/CHILLER                                                                                      | 310.00           |
|                  | 515-253-531-003-FAC | Cooling Tower/Chiller/Top Units                                                                            | 0.00             |
|                  | VO# 522197          | INV# 3975 PO# 97736<br>WESTSIDE                                                                            | 730.00           |
|                  | 515-253-531-002-FAC | COOLING TOWER/CHILLER                                                                                      | 0.00             |
|                  | 515-253-531-003-FAC | Cooling Tower/Chiller/Top Units                                                                            | 730.00           |
| 520781           | 09/04/2018          | 160602 CDW GOVERNMENT<br>75 REMITTANCE DRIVE SUITE 1515 ATT:<br>ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515 | 329.56           |

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|                  | VO# 522198        | INV# NWN4415<br>NXG6109                                                                               | PO# 99362 329.56 |
|                  |                   | 100-266-314-000-000 REPAIRS TO EQUIPMENT                                                              | 44.94            |
|                  |                   | 100-266-314-000-000 REPAIRS TO EQUIPMENT                                                              | 284.62           |
| * 520783         | 09/04/2018        | 237555 FORMS & SUPPLY<br>P O BOX 563953 ATT: ACCOUNTS RECEIVABLE<br>CHARLOTTE, NC 28256               | 996.30           |
|                  | VO# 522199        | INV# 4637416<br>DESK                                                                                  | PO# 99019 671.96 |
|                  |                   | 100-115-410-001-000 SUPPLIES                                                                          | 671.96 A         |
|                  | VO# 522200        | INV# 4700394<br>SUPPLIES                                                                              | 324.34           |
|                  |                   | 711-271-660-011-201 MISCELLANEOUS EXPENSE                                                             | 324.34           |
| * 520787         | 09/04/2018        | 282620 IONOSPHERE TOURS<br>307 N. MAIN STREET ANDERSON, SC 29621                                      | 5,550.00         |
|                  | VO# 522201        | INV# CHARTER 6230<br>MIDWAY ELEM                                                                      | 5,550.00         |
|                  |                   | 717-190-660-017-354 FIELD TRIPS GRADE 4 EXPENSE                                                       | 5,550.00         |
| * 520790         | 09/04/2018        | 564353 LAZER CONSTRUCTION COMPANY INC<br>P O BOX 5103 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29623  | 553,410.00       |
|                  | VO# 522202        | INV# APP 7418-04<br>WESTSIDE                                                                          | 194,040.00       |
|                  |                   | 505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX                                                         | 194,040.00       |
|                  | VO# 522203        | INV# APP 7618-01<br>SOUSTHWOOD                                                                        | 135,540.00       |
|                  |                   | 515-253-520-000-ART FINE ARTS CENTER                                                                  | 135,540.00       |
|                  | VO# 522204        | INV# APP 7318-04<br>TL HANNA                                                                          | 223,830.00       |
|                  |                   | 505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX                                                         | 223,830.00       |
| * 520794         | 09/04/2018        | 575493 MONTROY SUPPLY COMPANY<br>SCOTT WILSON 1675 EAST PRATER WAY SUITE<br>101 SPARKS, NV 89434      | 384.65           |
|                  | VO# 522218        | INV# BPKING 9007<br>NEVITT FOREST                                                                     | 384.65           |
|                  |                   | 100-112-410-012-000 SUPPLIES                                                                          | 384.65           |
| 520795           | 09/04/2018        | 570395 NETWORK CONTROLS & ELECTRIC, INC<br>136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE<br>GREER, SC 29650 | 541.96           |
|                  | VO# 522206        | INV# 22038<br>WHITEHALL                                                                               | 214.73           |
|                  |                   | 100-266-314-019-000 REPAIRS TO EQUIPMENT                                                              | 214.73           |
|                  | VO# 522207        | INV# 22040<br>SOUTH FANT                                                                              | 112.50           |

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|                  |                   | 100-266-314-015-000 REPAIRS TO EQUIPMENT        | 112.50           |
|                  | VO# 522208        | INV# 22039                                      | 214.73           |
|                  |                   | WHITEHALL                                       |                  |
|                  |                   | 100-266-314-019-000 REPAIRS TO EQUIPMENT        | 214.73           |
| 520796           | 09/04/2018        | 573402 OTN                                      | 952.30           |
|                  |                   | 851 HWY 378 SUITE 100 LEXINGTON, SC 29072       |                  |
|                  | VO# 522209        | INV# 5000-6                                     | 952.30           |
|                  |                   | PO# 99375                                       |                  |
|                  |                   | LAMPS                                           |                  |
|                  |                   | 100-266-314-000-000 REPAIRS TO EQUIPMENT        | 952.30           |
| * 520801         | 09/04/2018        | 573290 SHADETREE GRAPHICS, LLC                  | 381.20           |
|                  |                   | 147 POWELL RD. ANDERSON, SC 29625               |                  |
|                  | VO# 522212        | INV# 2018-1275                                  | 381.20           |
|                  |                   | VARENNES ELEM                                   |                  |
|                  |                   | 716-271-660-016-201 MISCELLANEOUS EXPENSE       | 381.20           |
| 520802           | 09/04/2018        | 563611 THE GREENVILLE ZOO                       | 545.00           |
|                  |                   | 150 CLEVELAND PARK DRIVE GREENVILLE, SC         |                  |
|                  |                   | 29601                                           |                  |
|                  | VO# 522213        | INV# MIDWAY ELEM                                | 545.00           |
|                  |                   | ZOOMOBILE 9/12/18                               |                  |
|                  |                   | 717-190-660-017-353 FIELD TRIPS GRADE 3 EXPENSE | 545.00           |
| 520803           | 09/04/2018        | 573139 TOP SHELF IMAGING                        | 147.00           |
|                  |                   | PO BOX 17194 ENCINO, CA 91416                   |                  |
|                  | VO# 522214        | INV# 4203                                       | 147.00           |
|                  |                   | TONER                                           |                  |
|                  |                   | 705-271-660-005-411 MISCELLANEOUS EXPENSE       | 147.00           |
| 520804           | 09/04/2018        | 573757 TYMINSKI, ANDREW^^                       | 800.00           |
|                  |                   | 311 SURRYWOOD DRIVE GREENVILLE, SC 29607        |                  |
|                  | VO# 522215        | INV# ASDF5                                      | 800.00           |
|                  |                   | PO# 99291                                       |                  |
|                  |                   | SEPT 4 TRAINING                                 |                  |
|                  |                   | 267-224-312-000-PD5 CONTRACTED-SC STANDARDS     | 800.00           |
| 520805           | 09/04/2018        | 524353 WAL-MART COMMUNITY/GEMB                  | 808.02           |
|                  |                   | P O BOX 530934 ATT: ACCOUNTS RECEIVABLE         |                  |
|                  |                   | ATLANTA, GA 30353-0934                          |                  |
|                  | VO# 522216        | INV# 1013 3784                                  | 808.02           |
|                  |                   | VARENNES ELEM                                   |                  |
|                  |                   | 716-271-660-016-201 MISCELLANEOUS EXPENSE       | 808.02           |
| 520806           | 09/04/2018        | 524353 WAL-MART COMMUNITY/GEMB                  | 110.30           |
|                  |                   | P O BOX 530934 ATT: ACCOUNTS RECEIVABLE         |                  |
|                  |                   | ATLANTA, GA 30353-0934                          |                  |
|                  | VO# 522217        | INV# 2017-9876                                  | 110.30           |
|                  |                   | WEST MARKET                                     |                  |
|                  |                   | 718-271-660-018-201 MISCELLANEOUS EXPENSE       | 110.30           |
| 520807           | 09/07/2018        | 102640 ACTION AUTO                              | 1,224.78         |

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|                  |                     | 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29625                                                   |                  |
|                  | VO# 522258          | INV# 83809<br>REPAIR                                                                                             | 837.31           |
|                  | 100-254-412-000-001 | TRUCK SERVICE - MAINTENANCE                                                                                      | 837.31           |
|                  | VO# 522259          | INV# 83914<br>REPAIR                                                                                             | 387.47           |
|                  | 100-254-412-000-001 | TRUCK SERVICE - MAINTENANCE                                                                                      | 387.47           |
| 520808           | 09/07/2018          | 111125 ANDERSON AWARDS<br>716 WHITEHALL ROAD ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29625                      | 134.82           |
|                  | VO# 522270          | INV# BADGES<br>ROBERT ANDERSON                                                                                   | 12.84            |
|                  | 100-113-410-006-000 | SUPPLIES                                                                                                         | 6.42             |
|                  | 100-113-410-006-000 | SUPPLIES                                                                                                         | 6.42             |
|                  | VO# 522271          | INV# BADGES<br>GLENVIEW                                                                                          | 121.98           |
|                  | 720-271-660-020-411 | MISCELLANEOUS EXPENSE                                                                                            | 121.98           |
| 520809           | 09/07/2018          | 570950 ANDERSON COUNTY SHERIFF'S OFFICE<br>ATTN: RICHARD BRYSON PO BOX 5497<br>ANDERSON, SC 29623                | 647.50           |
|                  | VO# 522430          | INV# AUG 23-29<br>SECURITY                                                                                       | 647.50           |
|                  | 100-271-312-002-000 | ADDITIONAL SECURITY                                                                                              | 455.00           |
|                  | 720-271-660-020-679 | VOLLEYBALL GATE RECEIPTS EXPENSE                                                                                 | 192.50           |
| 520810           | 09/07/2018          | 566562 ANDERSON OUTDOOR POWER EQUIPMENT<br>110 MIRACLE MILE DRIVE ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29621 | 285.28           |
|                  | VO# 522257          | INV# 203403<br>REPAIR PARTS                                                                                      | 285.28           |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                                       | 285.28           |
| 520811           | 09/07/2018          | 563865 ANDERSON WINNELSON CO<br>P O BOX 1446 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29622                      | 423.90           |
|                  | VO# 522254          | INV# 219593<br>WATER COOLER                                                                                      | 390.84           |
|                  | 100-254-410-019-400 | HVAC/ELECTRICAL/PLUMBING                                                                                         | 390.84           |
|                  | VO# 522255          | INV# 219346<br>SUPPLIES                                                                                          | 24.81            |
|                  | 100-254-410-006-400 | HVAC/ELECTRICAL/PLUMBING                                                                                         | 24.81            |
|                  | VO# 522256          | INV# 219543<br>SUPPLIES                                                                                          | 8.25             |
|                  | 100-254-410-000-400 | HVAC SUPPLIES                                                                                                    | 8.25             |
| 520812           | 09/07/2018          | 126675 ATTAWAY INC                                                                                               | 3,477.62         |

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|                  |                     | P O BOX 302 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29622                                              |                  |
|                  | VO# 522385          | INV# 216789 PO# 99242                                                                                   | 1,827.52         |
|                  |                     | ENVELOPES                                                                                               |                  |
|                  | 100-255-410-000-000 | SUPPLIES                                                                                                | 1,827.52         |
|                  | VO# 522386          | INV# 216642 PO# 99086                                                                                   | 1,650.10         |
|                  |                     | HANDBOOKS                                                                                               |                  |
|                  | 100-147-410-011-000 | SUPPLIES                                                                                                | 156.54           |
|                  | 100-147-410-013-000 | SUPPLIES                                                                                                | 247.38           |
|                  | 100-147-410-015-000 | SUPPLIES                                                                                                | 402.59           |
|                  | 100-147-410-018-000 | SUPPLIES                                                                                                | 684.16           |
|                  | 100-147-410-019-000 | SUPPLIES                                                                                                | 159.43           |
|                  | 100-221-360-000-000 | PRINTING AND BINDING                                                                                    | 0.00             |
| 520813           | 09/07/2018          | 569220 AUTECH<br>P O BOX 248 ATT: ACCOUNTS RECEIVABLE<br>WILLIAMSTON, SC 29697                          | 1,023.59         |
|                  | VO# 522251          | INV# 6819                                                                                               | 623.59           |
|                  |                     | CALHOUN                                                                                                 |                  |
|                  | 100-254-323-014-400 | CONTR SERV-HVAC/ELECT/PLUMBING                                                                          | 623.59           |
|                  | VO# 522252          | INV# 6870                                                                                               | 250.00           |
|                  |                     | MIDWAY                                                                                                  |                  |
|                  | 100-254-323-017-400 | CONTR SERV-HVAC/ELECT/PLUMBING                                                                          | 250.00           |
|                  | VO# 522253          | INV# 6858                                                                                               | 150.00           |
|                  |                     | SOUTHWOOD                                                                                               |                  |
|                  | 100-254-323-021-400 | CONTR SERV-HVAC/ELECT/PLUMBING                                                                          | 150.00           |
| 520814           | 09/07/2018          | 575528 BINXKIDS<br>325 PENNBROOKE TRACE DULUTH, GA 30097                                                | 1,125.26         |
|                  | VO# 522391          | INV# 100                                                                                                | 1,125.26         |
|                  |                     | CLOTHES                                                                                                 |                  |
|                  | 232-188-410-000-000 | SUPPLIES                                                                                                | 1,125.26         |
| 520815           | 09/07/2018          | 564176 BSN SPORTS, LLC<br>PO BOX 660176 DALLAS, TX 75209-0176                                           | 5,437.67         |
|                  | VO# 522272          | INV# 902752430                                                                                          | 5,103.83         |
|                  |                     | CLEATS                                                                                                  |                  |
|                  | 706-271-660-006-674 | FOOTBALL EXPENSE                                                                                        | 5,103.83         |
|                  | VO# 522387          | INV# 902301191                                                                                          | 333.84           |
|                  |                     | TL HANNA                                                                                                |                  |
|                  | 100-271-410-002-000 | SUPPLIES                                                                                                | 333.84 A         |
| * 520817         | 09/07/2018          | 566288 CES CITY ELECTRIC ACCTS<br>P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE<br>NORTH CHARLESTON, SC 29415 | 134.97           |
|                  | VO# 522248          | INV# 139596                                                                                             | 118.74           |
|                  |                     | SUPPLIES                                                                                                |                  |
|                  | 100-254-410-008-400 | HVAC/ELECTRICAL/PLUMBING                                                                                | 118.74           |

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|                  | VO# 522249          | INV# 139589                                                                                            | 14.11            |
|                  |                     | SUPPLIES                                                                                               |                  |
|                  | 100-254-410-003-400 | HVAC/ELECTRICAL/PLUMBING                                                                               | 14.11            |
|                  | VO# 522250          | INV# 139630                                                                                            | 2.12             |
|                  |                     | SUPPLIES                                                                                               |                  |
|                  | 100-254-410-003-400 | HVAC/ELECTRICAL/PLUMBING                                                                               | 2.12             |
| 520818           | 09/07/2018          | 170630 CINTAS CORPORATION #216<br>P O BOX 630803 ATT: ACCOUNTS RECEIVABLE<br>CINCINNATI, OH 45263-0803 | 1,251.19         |
|                  | VO# 522431          | INV# 12966569 PO# 99160                                                                                | 1,251.19         |
|                  |                     | DUST MOPS                                                                                              |                  |
|                  | 100-254-410-001-000 | SUPPLIES                                                                                               | 52.41            |
|                  | 100-254-410-002-000 | SUPPLIES                                                                                               | 225.51           |
|                  | 100-254-410-003-000 | SUPPLIES                                                                                               | 77.50            |
|                  | 100-254-410-005-000 | SUPPLIES                                                                                               | 56.11            |
|                  | 100-254-410-006-000 | SUPPLIES                                                                                               | 84.63            |
|                  | 100-254-410-007-000 | SUPPLIES                                                                                               | 24.18            |
|                  | 100-254-410-008-000 | SUPPLIES                                                                                               | 56.29            |
|                  | 100-254-410-009-000 | SUPPLIES                                                                                               | 41.18            |
|                  | 100-254-410-010-000 | SUPPLIES                                                                                               | 32.86            |
|                  | 100-254-410-011-000 | SUPPLIES                                                                                               | 24.08            |
|                  | 100-254-410-012-000 | SUPPLIES                                                                                               | 24.35            |
|                  | 100-254-410-013-000 | SUPPLIES                                                                                               | 75.70            |
|                  | 100-254-410-014-000 | SUPPLIES                                                                                               | 35.51            |
|                  | 100-254-410-015-000 | SUPPLIES                                                                                               | 27.95            |
|                  | 100-254-410-016-000 | SUPPLIES                                                                                               | 27.95            |
|                  | 100-254-410-017-000 | SUPPLIES                                                                                               | 145.54           |
|                  | 100-254-410-018-000 | SUPPLIES                                                                                               | 31.34            |
|                  | 100-254-410-019-000 | SUPPLIES                                                                                               | 41.31            |
|                  | 100-254-410-020-000 | SUPPLIES                                                                                               | 84.26            |
|                  | 100-254-410-021-000 | SUPPLIES                                                                                               | 17.93            |
|                  | 100-254-410-023-000 | SUPPLIES                                                                                               | 64.60            |
| * 520820         | 09/07/2018          | 176300 COBB'S GLEN COUNTRY CLUB<br>2201 COBBS WAY ANDERSON, SC 29621                                   | 750.00           |
|                  | VO# 522388          | INV# TL HANNA                                                                                          | 750.00           |
|                  |                     | GOLF TOURNAMENT                                                                                        |                  |
|                  | 100-271-410-002-000 | SUPPLIES                                                                                               | 750.00           |
| 520821           | 09/07/2018          | 574613 COCA-COLA BOTTLING CO CONSOLIDATED<br>PO BOX 603542 CHARLOTTE, NC 28260-3542                    | 1,329.48         |
|                  | VO# 522274          | INV# 9418204190                                                                                        | 1,329.48         |
|                  |                     | GLENVIEW MS                                                                                            |                  |
|                  | 720-271-660-020-666 | CONCESSIONS EXPENSE                                                                                    | 1,329.48         |

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| 520822           | 09/07/2018          | 571748 COLONIAL LIFE<br>PREMIUM PROCESSING P O BOX 903 COLUMBIA,<br>SC 29202-0903                         | 7,357.82         |
|                  | VO# 522389          | INV# AUGUST 2018<br>CONTROL #E4041711                                                                     | 7,357.82         |
|                  | 100-000-469-000-000 | LIFE INSURANCE PAYABLE                                                                                    | 7,357.82         |
| 520823           | 09/07/2018          | 565615 COMMUNICATION SERVICE CENTER, INC<br>P O BOX 4118 ATT: ACCOUNTS RECEIVABLE<br>GREENVILLE, SC 29608 | 145.00           |
|                  | VO# 522390          | INV# 138163,138164<br>SERVICE                                                                             | 145.00           |
|                  | 100-255-323-000-000 | CONTRACTED SERVICES                                                                                       | 135.00           |
|                  | 100-255-323-000-000 | CONTRACTED SERVICES                                                                                       | 10.00            |
| 520824           | 09/07/2018          | 187300 CRESCENT SUPPLY CO, INC<br>P O BOX 8798 ATT: ACCOUNTS RECEIVABLE<br>GREENVILLE, SC 29604           | 231.57           |
|                  | VO# 522244          | INV# 391868<br>SUPPLIES                                                                                   | 102.90           |
|                  | 100-254-410-002-400 | HVAC/ELECTRICAL/PLUMBING                                                                                  | 20.58            |
|                  | 100-254-410-003-400 | HVAC/ELECTRICAL/PLUMBING                                                                                  | 20.58            |
|                  | 100-254-410-005-400 | HVAC/ELECTRICAL/PLUMBING                                                                                  | 20.58            |
|                  | 100-254-410-006-400 | HVAC/ELECTRICAL/PLUMBING                                                                                  | 20.58            |
|                  | 100-254-410-009-400 | HVAC/ELECTRICAL/PLUMBING                                                                                  | 20.58            |
|                  | VO# 522245          | INV# 391871<br>SUPPLIES                                                                                   | 81.23            |
|                  | 100-254-410-005-400 | HVAC/ELECTRICAL/PLUMBING                                                                                  | 81.23            |
|                  | VO# 522246          | INV# 391869<br>SUPPLIES                                                                                   | 34.86            |
|                  | 100-254-410-015-400 | HVAC/ELECTRICAL/PLUMBING                                                                                  | 34.86            |
|                  | VO# 522247          | INV# 391870<br>SUPPLIES                                                                                   | 12.58            |
|                  | 100-254-410-002-400 | HVAC/ELECTRICAL/PLUMBING                                                                                  | 12.58            |
| 520825           | 09/07/2018          | 196400 DEAN HUNTER & COMPANY<br>1815 NORTH BOULEVARD ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29621       | 2,314.00         |
|                  | VO# 522243          | INV# 47376<br>CAREER CENTER                                                                               | 2,314.00         |
|                  | 100-254-323-001-001 | CONTRACTED SERVICES                                                                                       | 2,314.00         |
| * 520827         | 09/07/2018          | 575521 DEFINO, DOMINIC^^<br>110 ABERDEEN DR ANDERSON, SC 29621                                            | 700.00           |
|                  | VO# 522384          | INV# TL HANNA<br>BAND INSTRUCTION                                                                         | 700.00           |
|                  | 100-114-410-002-001 | BAND SUPPLIES                                                                                             | 700.00           |
| 520828           | 09/07/2018          | 202600 DILLARD'S SPORTS CENTER                                                                            | 10,014.64        |

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|                  |                     | 708 WHITEHALL ROAD ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29625                |                  |
|                  | VO# 522241          | INV# 102074<br>PAINT                                                             | 718.87           |
|                  | 100-254-410-002-001 | SUPPLIES - MAINTENANCE                                                           | 718.87           |
|                  | VO# 522242          | INV# 102034<br>TAPE                                                              | 32.05            |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                       | 32.05            |
|                  | VO# 522275          | INV# MCCANTS<br>FOOTBALL & B-BALL                                                | 4,490.13         |
|                  | 705-271-660-005-674 | FOOTBALL EXPENSE                                                                 | 53.49            |
|                  | 705-271-660-005-674 | FOOTBALL EXPENSE                                                                 | 3,325.29         |
|                  | 705-271-660-005-674 | FOOTBALL EXPENSE                                                                 | 241.89           |
|                  | 705-271-660-005-674 | FOOTBALL EXPENSE                                                                 | 83.46            |
|                  | 705-271-660-005-751 | BASKETBALL BOYS EXPENSE                                                          | 707.00           |
|                  | 705-271-660-005-751 | BASKETBALL BOYS EXPENSE                                                          | 79.00            |
|                  | VO# 522276          | INV# 101049<br>ROBERT ANDERSON                                                   | 4,071.16         |
|                  | 706-271-660-006-674 | FOOTBALL EXPENSE                                                                 | 4,071.16         |
|                  | VO# 522277          | INV# 101048<br>ROBERT ANDERSON                                                   | 28.50            |
|                  | 706-271-660-006-674 | FOOTBALL EXPENSE                                                                 | 28.50            |
|                  | VO# 522278          | INV# 101055<br>ROBERT ANDERSON                                                   | 673.93           |
|                  | 706-271-660-006-674 | FOOTBALL EXPENSE                                                                 | 160.49           |
|                  | 706-271-660-006-682 | VOLLEYBALL EXPENSE                                                               | 513.44           |
| 520829           | 09/07/2018          | 573762 DONALD, JOHNNY<br>BOARD OF TRUSTEES 2010 BOLT DRIVE<br>ANDERSON, SC 29621 | 591.03           |
|                  | VO# 522435          | INV# AUG 24-26<br>MYRTLE BEACH                                                   | 409.03           |
|                  | 100-231-334-000-000 | TRUSTEE EXPENSE                                                                  | 409.03           |
|                  | VO# 522436          | INV# AUG 24-26<br>MYRTLE BEACH                                                   | 182.00           |
|                  | 100-231-334-000-000 | TRUSTEE EXPENSE                                                                  | 182.00           |
| 520830           | 09/07/2018          | 211302 DUKE ENERGY<br>PO BOX 70516 CHARLOTTE, NC 28272-0516                      | 87,653.99        |
|                  | VO# 522427          | INV# DUE 9/13<br>UTILITIES                                                       | 87,653.99        |
|                  | 100-254-470-000-000 | ENERGY-ELECTRICITY & WATER                                                       | 5,379.39         |
|                  | 100-254-470-002-000 | ENERGY-ELECTRICITY & WATER                                                       | 28,101.50        |
|                  | 100-254-470-003-000 | ENERGY-ELECTRICITY & WATER                                                       | 25,826.74        |
|                  | 100-254-470-005-000 | ENERGY-ELECTRICITY & WATER                                                       | 13,895.92        |
|                  | 100-254-470-012-000 | ENERGY-ELECTRICITY & WATER                                                       | 25.52            |
|                  | 100-254-470-016-000 | ENERGY-ELECTRICITY & WATER                                                       | 27.86            |



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|                  |                   | 100-254-470-018-000 ENERGY-ELECTRICITY & WATER                                                                           | 4,426.97         |
|                  |                   | 100-254-470-019-000 ENERGY-ELECTRICITY & WATER                                                                           | 41.08            |
|                  |                   | 100-254-470-021-000 ENERGY-ELECTRICITY & WATER                                                                           | 9,929.01         |
| 520831           | 09/07/2018        | 573711 EAST COAST TVM, LLC<br>P O BOX 4008 FLORENCE, SC 29502                                                            | 1,200.00         |
|                  | VO# 522240        | INV# 03121<br>MIDWAY REPAIR                                                                                              | 1,200.00         |
|                  |                   | 100-254-323-017-001 CONTRACTED SERVICES                                                                                  | 1,200.00         |
| 520832           | 09/07/2018        | 224595 ELECTRIC CITY PRINTING<br>PO BOX 842307 BOSTON, MA 02284-2307                                                     | 398.92           |
|                  | VO# 522392        | INV# 115890 PO# 99182<br>BUS NUMBERS                                                                                     | 398.92           |
|                  |                   | 100-255-410-000-000 SUPPLIES                                                                                             | 398.92           |
| 520833           | 09/07/2018        | 563495 ELECTRIC CITY UTILITIES<br>CITY OF ANDERSON PO BOX 100146 COLUMBIA,<br>SC 29202-3301                              | 7,882.22         |
|                  | VO# 522425        | INV# DUE 9/17<br>WATER & SEWER                                                                                           | 7,882.22         |
|                  |                   | 100-254-470-000-000 ENERGY-ELECTRICITY & WATER                                                                           | 157.63           |
|                  |                   | 100-254-470-003-000 ENERGY-ELECTRICITY & WATER                                                                           | 5,885.47         |
|                  |                   | 100-254-470-007-000 ENERGY-ELECTRICITY & WATER                                                                           | 762.92           |
|                  |                   | 100-254-470-019-000 ENERGY-ELECTRICITY & WATER                                                                           | 1,064.20         |
|                  |                   | 515-253-520-031-CAR CAREER CENTER                                                                                        | 12.00            |
| 520834           | 09/07/2018        | 564637 EMD ELECTRIC MOTORS & DRIVES INC<br>P O BOX 2565 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29622                   | 1,027.15         |
|                  | VO# 522239        | INV# 0052975<br>MOTOR                                                                                                    | 1,027.15         |
|                  |                   | 100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING                                                                       | 1,027.15         |
| * 520836         | 09/07/2018        | 569871 FOLLETT SCHOOL SOLUTIONS, INC<br>91826 COLLECTION CENTER DRIVE ATT:<br>ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918 | 1,969.33         |
|                  | VO# 522393        | INV# 885597<br>CONCORD ELEM                                                                                              | 1,969.33         |
|                  |                   | 100-222-410-009-000 SUPPLIES                                                                                             | 1,969.33         |
| 520837           | 09/07/2018        | 249700 GLENN PLUMBING COMPANY, INC<br>481 EAST WHITNER STREET ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29624             | 713.86           |
|                  | VO# 522237        | INV# 0818128<br>WESTSIDE                                                                                                 | 713.86           |
|                  |                   | 100-254-323-003-001 CONTRACTED SERVICES                                                                                  | 713.86           |
| 520838           | 09/07/2018        | 574794 GLENVIEW BOOSTER CLUB                                                                                             | 4,690.00         |

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|                  | VO# 522282          | INV# MEMBERSHIP                                                         | 4,690.00         |
|                  |                     | FUNDS COLLECTED                                                         |                  |
|                  | 720-271-660-020-667 | BOOSTER CLUB MONEY EXPENSE                                              | 4,690.00         |
| 520839           | 09/07/2018          | 574795 GLENVIEW PTO                                                     | 7,965.00         |
|                  | VO# 522283          | INV# MEMBERSHIP                                                         | 7,965.00         |
|                  |                     | FUNDS COLLECTED                                                         |                  |
|                  | 720-271-660-020-416 | MISC.COLLECTIONS TO SD5 EXPENSE                                         | 7,965.00         |
| 520840           | 09/07/2018          | 564031 GLOVES PLUS INC                                                  | 1,714.33         |
|                  |                     | 227 NEELY FERRY ROAD ATT: ACCOUNTS<br>RECEIVABLE SIMPSONVILLE, SC 29680 |                  |
|                  | VO# 522399          | INV# 134493,134643 PO# 99382                                            | 1,714.33         |
|                  |                     | SUPPLIES                                                                |                  |
|                  | 100-000-170-000-000 | WAREHOUSE INVENTORY                                                     | 5.00             |
|                  | 100-000-170-000-000 | WAREHOUSE INVENTORY                                                     | 410.24           |
|                  | 100-000-170-000-000 | WAREHOUSE INVENTORY                                                     | 1,299.09         |
| 520841           | 09/07/2018          | 571711 EMPLOYEE VENDOR                                                  | 604.11           |
|                  |                     | BOARD OF TRUSTEES 1313 NORTHAMPTON ROAD<br>ANDERSON, SC 29621           |                  |
|                  | VO# 522439          | INV# AUG 24-26                                                          | 422.11           |
|                  |                     | MYRTLE BEACH                                                            |                  |
|                  | 100-231-334-000-000 | TRUSTEE EXPENSE                                                         | 422.11           |
|                  | VO# 522440          | INV# AUG 24-26                                                          | 182.00           |
|                  |                     | MYRTLE BEACH                                                            |                  |
|                  | 100-231-334-000-000 | TRUSTEE EXPENSE                                                         | 182.00           |
| * 520843         | 09/07/2018          | 574572 HG REYNOLDS COMPANY INC                                          | 1,626,414.86     |
|                  |                     | 113 CONTRACT DRIVE AIKEN, SC 29801                                      |                  |
|                  | VO# 522401          | INV# APP 15                                                             | 1,626,414.86     |
|                  |                     | PROJ #5-5124                                                            |                  |
|                  | 515-253-520-031-CAR | CAREER CENTER                                                           | 1,626,414.86     |
| 520844           | 09/07/2018          | 575501 HIGH HAMPTON RESORT                                              | 1,700.00         |
|                  |                     | GROUP SALES PO BOX 1890 CASHIERS, NC 28717                              |                  |
|                  | VO# 522284          | INV# DEPOSIT                                                            | 1,700.00         |
|                  |                     | JULY 29-31, 2019                                                        |                  |
|                  | 100-224-312-000-000 | STAFF DEV. - PURCHASED SERVICES                                         | 1,700.00         |
| * 520846         | 09/07/2018          | 575343 INSTRUCTIONAL COACHING GROUP                                     | 2,097.00         |
|                  |                     | 48537 805TH ROAD NORTH LOUP, NE 68859                                   |                  |
|                  | VO# 522402          | INV# 3365-32-1-E8CA PO# 99458                                           | 2,097.00         |
|                  |                     | 2018 CONFERENCE                                                         |                  |
|                  | 100-221-312-000-IST | PURCHASED SERVICES                                                      | 2,000.00         |
|                  | 100-221-333-000-000 | TRIPS AND CONFERENCES                                                   | 97.00            |
| * 520848         | 09/07/2018          | 569972 JO ANN CROOKS                                                    | 122.65           |
|                  |                     | 1529 CHEROKEE CIRCLE ANDERSON, SC 29625                                 |                  |
|                  | VO# 522260          | INV# WESTSIDE                                                           | 122.65           |

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|                  |                   | LUNCH REFUND                                                                                  |                  |
|                  |                   | 600-000-474-003-000 REVENUES COLLECTED IN ADVANCE                                             | 122.65           |
| 520849           | 09/07/2018        | 563959 LEARNING A-Z<br>23939 NETWORK PLACE ATT: ACCOUNTS<br>RECEIVABLE CHICAGO, IL 60673-1239 | 9,676.36         |
|                  | VO# 522403        | INV# 1979849 PO# 99290                                                                        | 9,676.36         |
|                  |                   | LICENSES                                                                                      |                  |
|                  |                   | 338-221-445-000-EAR TECHNOLOGY SUPPLIES                                                       | 0.00             |
|                  |                   | 338-221-445-007-EAR TECHNOLOGY SUPPLIES                                                       | 879.67           |
|                  |                   | 338-221-445-008-EAR TECHNOLOGY SUPPLIES                                                       | 879.67           |
|                  |                   | 338-221-445-009-EAR TECHNOLOGY SUPPLIES                                                       | 879.67           |
|                  |                   | 338-221-445-010-EAR TECHNOLOGY SUPPLIES                                                       | 879.67           |
|                  |                   | 338-221-445-011-EAR TECHNOLOGY SUPPLIES                                                       | 879.67           |
|                  |                   | 338-221-445-012-EAR TECHNOLOGY SUPPLIES                                                       | 879.67           |
|                  |                   | 338-221-445-013-EAR TECHNOLOGY SUPPLIES                                                       | 879.67           |
|                  |                   | 338-221-445-014-EAR TECHNOLOGY SUPPLIES                                                       | 879.67           |
|                  |                   | 338-221-445-016-EAR TECHNOLOGY SUPPLIES                                                       | 879.67           |
|                  |                   | 338-221-445-017-EAR TECHNOLOGY SUPPLIES                                                       | 879.67           |
|                  |                   | 338-221-445-019-EAR TECHNOLOGY SUPPLIES                                                       | 879.66           |
| 520850           | 09/07/2018        | 574440 MCCANTS PETTY CASH                                                                     | 375.00           |
|                  | VO# 522332        | INV# SEPT 17                                                                                  | 375.00           |
|                  |                   | VOLLEYBALL                                                                                    |                  |
|                  |                   | 705-271-660-005-666 CONCESSIONS EXPENSE                                                       | 175.00           |
|                  |                   | 705-271-660-005-679 VOLLEYBALL GATE RECEIPTS EXPENSE                                          | 200.00           |
| 520851           | 09/07/2018        | 574440 MCCANTS PETTY CASH                                                                     | 475.00           |
|                  | VO# 522333        | INV# SEPT 20                                                                                  | 475.00           |
|                  |                   | FOOTBALL                                                                                      |                  |
|                  |                   | 705-271-660-005-666 CONCESSIONS EXPENSE                                                       | 175.00           |
|                  |                   | 705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE                                            | 300.00           |
| 520852           | 09/07/2018        | 574440 MCCANTS PETTY CASH                                                                     | 225.00           |
|                  | VO# 522334        | INV# SEPT 25                                                                                  | 225.00           |
|                  |                   | VOLLEYBALL                                                                                    |                  |
|                  |                   | 705-271-660-005-666 CONCESSIONS EXPENSE                                                       | 75.00            |
|                  |                   | 705-271-660-005-679 VOLLEYBALL GATE RECEIPTS EXPENSE                                          | 150.00           |
| 520853           | 09/07/2018        | 574440 MCCANTS PETTY CASH                                                                     | 400.00           |
|                  | VO# 522335        | INV# SEPT 26                                                                                  | 400.00           |
|                  |                   | FOOTBALL                                                                                      |                  |
|                  |                   | 705-271-660-005-666 CONCESSIONS EXPENSE                                                       | 175.00           |
|                  |                   | 705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE                                            | 225.00           |

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| 520854           | 09/07/2018          | 574440 MCCANTS PETTY CASH                                                                   | 425.00           |
|                  | VO# 522336          | INV# OCT 1<br>VOLLEYBALL                                                                    | 425.00           |
|                  | 705-271-660-005-666 | CONCESSIONS EXPENSE                                                                         | 200.00           |
|                  | 705-271-660-005-679 | VOLLEYBALL GATE RECEIPTS EXPENSE                                                            | 225.00           |
| 520855           | 09/07/2018          | 574440 MCCANTS PETTY CASH                                                                   | 225.00           |
|                  | VO# 522337          | INV# OCT 2<br>VOLLEYBALL                                                                    | 225.00           |
|                  | 705-271-660-005-666 | CONCESSIONS EXPENSE                                                                         | 75.00            |
|                  | 705-271-660-005-679 | VOLLEYBALL GATE RECEIPTS EXPENSE                                                            | 150.00           |
| 520856           | 09/07/2018          | 574440 MCCANTS PETTY CASH                                                                   | 475.00           |
|                  | VO# 522338          | INV# OCT 4<br>FOOTBALL                                                                      | 475.00           |
|                  | 705-271-660-005-666 | CONCESSIONS EXPENSE                                                                         | 175.00           |
|                  | 705-271-660-005-671 | FOOTBALL GATE RECEIPTS EXPENSE                                                              | 300.00           |
| 520857           | 09/07/2018          | 575519 MCCLINTON, DANETTE^^<br>501 AIRDALE LANE SIMPSONVILLE, SC 29680                      | 2,200.00         |
|                  | VO# 522383          | INV# CHEER CAMP<br>ROBERT ANDERSON                                                          | 2,200.00         |
|                  | 706-271-660-006-611 | PEP CLUB EXPENSE                                                                            | 2,200.00         |
| 520858           | 09/07/2018          | 567676 MCNAIR LAW FIRM, P A<br>P O BOX 11390 ATT: ACCOUNTS RECEIVABLE<br>COLUMBIA, SC 29211 | 3,426.00         |
|                  | VO# 522286          | INV# 939212<br>PROF SERVICES                                                                | 3,426.00         |
|                  | 100-231-319-000-000 | LEGAL FEES                                                                                  | 3,426.00 A       |
| 520859           | 09/07/2018          | 366700 MUTUAL OF OMAHA<br>PO BOX 2147 OMAHA, NE 68103-2147                                  | 22,159.39        |
|                  | VO# 522404          | INV# SEPT 2018<br>#G00018B5                                                                 | 22,159.39        |
|                  | 100-000-450-000-000 | MISC. DEDUCTIONS                                                                            | 6,852.51         |
|                  | 100-000-456-000-000 | INSURANCE PAYABLE                                                                           | 15,306.88        |
| 520860           | 09/07/2018          | 370375 NAF<br>NATIONAL ACADEMY OF FINANCE 218 WEST<br>40TH ST NEW YORK, NY 10018            | 2,000.00         |
|                  | VO# 522287          | INV# 16284<br>FBLA MEMBERSHIP                                                               | 2,000.00         |
|                  | 207-115-312-001-010 | STUDENT ORGANIZATIONS                                                                       | 2,000.00         |
| * 520862         | 09/07/2018          | 574968 ODYSSEYWARE<br>300 N. MCKEMY AVENUE CHANDLER, AZ 85226                               | 14,392.50        |

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|                  | VO# 522405          | INV# OW39110492<br>RENEWAL                                                                      | PO# 99369 14,392.50 |
|                  | 124-114-445-024-000 | TECHNOLOGY SUPPLIES                                                                             | 14,392.50           |
| 520863           | 09/07/2018          | 389900 OFFICE DEPOT<br>P O BOX 1413 CHARLOTTE, NC 28201-1413                                    | 1,239.62            |
|                  | VO# 522233          | INV# 2215761539<br>SUPPLIES                                                                     | 59.89               |
|                  | 100-254-410-000-055 | OFFICE SUPPLIES & FURNITURE                                                                     | 59.89               |
|                  | VO# 522234          | INV# 183973089001<br>SUPPLIES                                                                   | 97.77               |
|                  | 100-254-410-000-055 | OFFICE SUPPLIES & FURNITURE                                                                     | 97.77               |
|                  | VO# 522288          | INV# 182791896001<br>SUPPLIES                                                                   | 55.51               |
|                  | 711-271-660-011-201 | MISCELLANEOUS EXPENSE                                                                           | 55.51               |
|                  | VO# 522289          | INV# 181420180001<br>185303486001                                                               | 511.18              |
|                  | 100-113-410-020-VEN | SUPPLY-ADDT'L FOR LOST VENDING                                                                  | 427.99              |
|                  | 100-113-410-020-VEN | SUPPLY-ADDT'L FOR LOST VENDING                                                                  | 83.19               |
|                  | VO# 522290          | INV# 186921990001<br>SUPPLIES                                                                   | 152.75              |
|                  | 124-114-410-024-000 | SUPPLIES                                                                                        | 152.75              |
|                  | VO# 522406          | INV# BETH HUGHES<br>SUPPLIES                                                                    | 362.52              |
|                  | 100-114-410-002-VEN | SUPPLY-ADDT'L FOR LOST VENDING                                                                  | 101.64              |
|                  | 100-114-410-002-VEN | SUPPLY-ADDT'L FOR LOST VENDING                                                                  | 81.75               |
|                  | 100-233-410-002-000 | SUPPLIES                                                                                        | 179.13              |
| 520864           | 09/07/2018          | 391100 OLD STONE TRACTOR CO, INC<br>PO BOX 13565 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29624 | 314.94              |
|                  | VO# 522232          | INV# 36404<br>REPAIR                                                                            | 314.94              |
|                  | 100-254-323-000-001 | CONTRACT SRVS                                                                                   | 314.94              |
| 520865           | 09/07/2018          | 573803 PALMETTO GUARD SC LLC<br>JAMES BRYAN 113 WALDEN COURT COLUMBIA,<br>SC 29204              | 600.00              |
|                  | VO# 522291          | INV# AUGUST 16<br>PRESENTATION                                                                  | PO# 99464 600.00    |
|                  | 267-224-130-000-PD5 | STIPENDS- SC STANDARDS                                                                          | 600.00              |
| 520866           | 09/07/2018          | 568036 PIEDMONT NATURAL GAS<br>PO BOX 1246 CHARLOTTE, NC 28201-1246                             | 942.47              |
|                  | VO# 522426          | INV# DUE 9/19<br>UTILITIES                                                                      | 942.47              |
|                  | 100-254-472-000-000 | ENERGY-GAS                                                                                      | 46.94               |
|                  | 100-254-472-001-000 | ENERGY-GAS                                                                                      | 307.80              |

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|                  |                   | 100-254-472-005-000 ENERGY-GAS                                                                                     | 30.06            |
|                  |                   | 100-254-472-011-000 ENERGY-GAS                                                                                     | 25.23            |
|                  |                   | 100-254-472-015-000 ENERGY-GAS                                                                                     | 58.03            |
|                  |                   | 100-254-472-016-000 ENERGY-GAS                                                                                     | 23.54            |
|                  |                   | 100-254-472-021-000 ENERGY- GAS                                                                                    | 50.33            |
|                  |                   | 600-256-470-011-000 ENERGY                                                                                         | 86.20            |
|                  |                   | 600-256-470-015-000 ENERGY                                                                                         | 99.74            |
|                  |                   | 600-256-470-016-000 ENERGY                                                                                         | 92.97            |
|                  |                   | 600-256-470-021-000 ENERGY                                                                                         | 121.63           |
| 520867           | 09/07/2018        | 394675 PIP PRINTING<br>1005 NORTH FANT STREET ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29621                       | 492.51           |
|                  | VO# 522407        | INV# 97225<br>NEW PROSPECT                                                                                         | 492.51           |
|                  |                   | 201-188-410-010-000 SUPPLIES-PARENTING                                                                             | 492.51           |
| * 520869         | 09/07/2018        | 571253 POCKET NURSE<br>P.O. BOX 644898 PITTSBURGH, PA 15264-4898                                                   | 2,166.54         |
|                  | VO# 522292        | INV# 1070040 PO# 99191<br>SUPPLIES                                                                                 | 2,166.54         |
|                  |                   | 329-115-410-001-0CO SUPPLIES-STATE (C/O)                                                                           | 2,162.79         |
|                  |                   | 329-115-410-001-0CO SUPPLIES-STATE (C/O)                                                                           | 3.75             |
| 520870           | 09/07/2018        | 571701 EMPLOYEE VENDOR<br>BOARD OF TRUSTEES 201 HUNTERS LANE<br>ANDERSON, SC 29625                                 | 607.38           |
|                  | VO# 522437        | INV# AUG 24-26<br>MYRTLE BEACH                                                                                     | 425.38           |
|                  |                   | 100-231-334-000-000 TRUSTEE EXPENSE                                                                                | 425.38           |
|                  | VO# 522438        | INV# AUG 24-26<br>MYRTLE BEACH                                                                                     | 182.00           |
|                  |                   | 100-231-334-000-000 TRUSTEE EXPENSE                                                                                | 182.00           |
| * 520872         | 09/07/2018        | 430400 RAYMOND GEDDES & CO, INC<br>7110 BELAIR ROAD SUITE 200 ATT: ACCOUNTS<br>RECEIVABLE BALTIMORE, MD 21206-1147 | 270.51           |
|                  | VO# 522293        | INV# 682837<br>CONCORD ELEM                                                                                        | 270.51           |
|                  |                   | 709-271-660-009-360 SCHOOL STORE/COUNCIL EXPENSE                                                                   | 270.51           |
| 520873           | 09/07/2018        | 571719 REPUBLIC SERVICES #744<br>PO BOX 9001099 LOUISVILLE, KY 40290-1099                                          | 8,963.77         |
|                  | VO# 522294        | INV# 744-001816247 PO# 99114<br>AUG/SEPT SERVICE                                                                   | 8,963.77         |
|                  |                   | 100-254-323-000-600 MAINTENANCE SERVICES                                                                           | 589.91           |
|                  |                   | 100-254-323-001-600 MAINTENANCE SERVICES                                                                           | 1,079.94         |
|                  |                   | 100-254-323-002-600 MAINTENANCE SERVICES                                                                           | 619.15           |
|                  |                   | 100-254-323-003-600 MAINTENANCE SERVICES                                                                           | 689.86           |

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|                  |                   | 100-254-323-005-600 MAINTENANCE SERVICES             | 918.10           |
|                  |                   | 100-254-323-006-600 MAINTENANCE SERVICES             | 475.61           |
|                  |                   | 100-254-323-007-600 MAINTENANCE SERVICES             | 237.81           |
|                  |                   | 100-254-323-008-600 MAINTENANCE SERVICES             | 286.01           |
|                  |                   | 100-254-323-009-600 MAINTENANCE SERVICES             | 237.81           |
|                  |                   | 100-254-323-010-600 MAINTENANCE SERVICES             | 237.81           |
|                  |                   | 100-254-323-011-600 MAINTENANCE SERVICES             | 237.81           |
|                  |                   | 100-254-323-012-600 MAINTENANCE SERVICES             | 416.70           |
|                  |                   | 100-254-323-013-600 MAINTENANCE SERVICES             | 237.81           |
|                  |                   | 100-254-323-014-600 MAINTENANCE SERVICES             | 237.81           |
|                  |                   | 100-254-323-015-600 MAINTENANCE SERVICES             | 237.81           |
|                  |                   | 100-254-323-016-600 MAINTENANCE SERVICES             | 237.81           |
|                  |                   | 100-254-323-017-600 MAINTENANCE SERVICES             | 286.01           |
|                  |                   | 100-254-323-018-600 MAINTENANCE SERVICES             | 237.81           |
|                  |                   | 100-254-323-019-600 MAINTENANCE SERVICES             | 237.81           |
|                  |                   | 100-254-323-020-600 MAINTENANCE SERVICES             | 475.61           |
|                  |                   | 100-254-323-021-600 MAINTENANCE SERVICES             | 570.95           |
|                  |                   | 100-254-323-023-600 MAINTENANCE SERVICES             | 177.82           |
| 520874           | 09/07/2018        | 572850 ROBERT ANDERSON PETTY CASH                    | 250.00           |
|                  |                   | , ---                                                |                  |
|                  | VO# 522326        | INV# SEPT 18                                         | 250.00           |
|                  |                   | VOLLEYBALL                                           |                  |
|                  |                   | 706-271-660-006-666 CONCESSIONS EXPENSE              | 100.00           |
|                  |                   | 706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE | 150.00           |
| 520875           | 09/07/2018        | 572850 ROBERT ANDERSON PETTY CASH                    | 500.00           |
|                  |                   | , ---                                                |                  |
|                  | VO# 522327        | INV# SEPT 19                                         | 500.00           |
|                  |                   | FOOTBALL                                             |                  |
|                  |                   | 706-271-660-006-666 CONCESSIONS EXPENSE              | 200.00           |
|                  |                   | 706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE   | 300.00           |
| 520876           | 09/07/2018        | 572850 ROBERT ANDERSON PETTY CASH                    | 500.00           |
|                  |                   | , ---                                                |                  |
|                  | VO# 522328        | INV# SEPT 27                                         | 500.00           |
|                  |                   | FOOTBALL                                             |                  |
|                  |                   | 706-271-660-006-666 CONCESSIONS EXPENSE              | 200.00           |
|                  |                   | 706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE   | 300.00           |
| 520877           | 09/07/2018        | 572850 ROBERT ANDERSON PETTY CASH                    | 250.00           |
|                  |                   | , ---                                                |                  |
|                  | VO# 522329        | INV# OCT 2                                           | 250.00           |
|                  |                   | VOLLEYBALL                                           |                  |
|                  |                   | 706-271-660-006-666 CONCESSIONS EXPENSE              | 100.00           |
|                  |                   | 706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE | 150.00           |

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| 520878           | 09/07/2018          | 572850 ROBERT ANDERSON PETTY CASH   | 500.00           |
|                  |                     | , ---                               |                  |
|                  | VO# 522330          | INV# OCT 3                          | 500.00           |
|                  |                     | FOOTBALL                            |                  |
|                  | 706-271-660-006-666 | CONCESSIONS EXPENSE                 | 200.00           |
|                  | 706-271-660-006-671 | FOOTBALL GATE RECEIPTS EXPENSE      | 300.00           |
| 520879           | 09/07/2018          | 572850 ROBERT ANDERSON PETTY CASH   | 500.00           |
|                  |                     | , ---                               |                  |
|                  | VO# 522331          | INV# OCT 4                          | 500.00           |
|                  |                     | FOOTBALL                            |                  |
|                  | 706-271-660-006-666 | CONCESSIONS EXPENSE                 | 200.00           |
|                  | 706-271-660-006-671 | FOOTBALL GATE RECEIPTS EXPENSE      | 300.00           |
| 520880           | 09/07/2018          | 567525 ROWLAND MECHANICAL           | 13,187.82        |
|                  |                     | 206 SADDLE TRAIL ANDERSON, SC 29621 |                  |
|                  | VO# 522410          | INV# 8657,8674-678                  | 2,412.63         |
|                  |                     | PO# 99095                           |                  |
|                  |                     | BUS REPAIRS                         |                  |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 192.50           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 575.00           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 245.31           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 761.74           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 399.24           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 238.84           |
|                  | VO# 522411          | INV# 8679-80, 8682                  | 2,490.25         |
|                  |                     | PO# 99095                           |                  |
|                  |                     | BUS REPAIRS                         |                  |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 721.50           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 932.25           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 836.50           |
|                  | VO# 522412          | INV# 8681,8683-691                  | 2,482.11         |
|                  |                     | PO# 99095                           |                  |
|                  |                     | BUS REPAIRS                         |                  |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 102.44           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 78.99            |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 250.00           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 1,041.60         |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 575.00           |
|                  | 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    | 118.16           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 95.27            |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 83.66            |
|                  | VO# 522413          | INV# 8692-8701                      | 5,802.83         |
|                  |                     | PO# 99095                           |                  |
|                  |                     | BUS REPAIRS                         |                  |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 83.66            |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 90.99            |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 83.66            |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 90.99            |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 83.66            |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES    | 135.00           |



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|                  |                   | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES                              | 3,199.64         |
|                  |                   | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES                              | 574.30           |
|                  |                   | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES                              | 866.11           |
|                  |                   | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES                              | 594.82           |
| 520881           | 09/07/2018        | 573120 SC DEPT EMPLOYMENT & WORKFORCE<br>PO BOX 1406 COLUMBIA, SC 29202           | 5,000.00         |
|                  | VO# 522295        | INV# 2017-2018 PO# 99407                                                          | 5,000.00         |
|                  |                   | SERVICES                                                                          |                  |
|                  |                   | 830-221-312-000-TLH CONTRACTED SERVICES                                           | 2,500.00         |
|                  |                   | 830-221-312-000-WHS CONTRACTED SERVICES                                           | 2,500.00         |
| 520882           | 09/07/2018        | 569018 SC FFA CENTER<br>BETSY HWANG 509 WESTINGHOUSE RD<br>PENDLETON, SC 29670    | 1,215.00         |
|                  | VO# 522296        | INV# COW08272018                                                                  | 1,215.00         |
|                  |                   | CAMP LODGING                                                                      |                  |
|                  |                   | 207-115-312-001-010 STUDENT ORGANIZATIONS                                         | 504.61           |
|                  |                   | 207-115-312-001-C10 STUDENT ORGANIZATIONS (C/O)                                   | 350.39           |
|                  |                   | 701-271-660-001-850 FFA EXPENSE                                                   | 450.00           |
|                  |                   | 701-271-660-001-850 FFA EXPENSE                                                   | -150.00          |
|                  |                   | 701-271-660-001-850 FFA EXPENSE                                                   | 60.00            |
| 520883           | 09/07/2018        | 570059 SHARP BUSINESS SYSTEMS<br>DEPT 1216 PO BOX 121216 DALLAS, TX<br>75312-1216 | 366.30           |
|                  | VO# 522298        | INV# 9001328473                                                                   | 14.58            |
|                  |                   | COPIES                                                                            |                  |
|                  |                   | 717-190-660-017-362 COPIER EXPENSE                                                | 14.58            |
|                  | VO# 522300        | INV# 9001328453                                                                   | 73.81            |
|                  |                   | COPIES                                                                            |                  |
|                  |                   | 124-114-445-024-000 TECHNOLOGY SUPPLIES                                           | 73.81            |
|                  | VO# 522301        | INV# 9001344757                                                                   | 9.79             |
|                  |                   | COPIES                                                                            |                  |
|                  |                   | 708-271-660-008-362 COPIER EXPENSE                                                | 9.79             |
|                  | VO# 522302        | INV# 9001350641                                                                   | 49.03            |
|                  |                   | COPIES                                                                            |                  |
|                  |                   | 709-271-660-009-362 COPIER EXPENSE                                                | 49.03            |
|                  | VO# 522414        | INV# 9001353761                                                                   | 180.41           |
|                  |                   | COPIES                                                                            |                  |
|                  |                   | 100-113-410-005-000 SUPPLIES                                                      | 180.41           |
|                  | VO# 522415        | INV# 9001346836                                                                   | 25.06            |
|                  |                   | COPIES                                                                            |                  |
|                  |                   | 100-147-410-018-000 SUPPLIES                                                      | 25.06            |
|                  | VO# 522416        | INV# 9001312398                                                                   | 13.62            |
|                  |                   | 9001301774                                                                        |                  |
|                  |                   | 201-112-490-010-000 COPIER COST                                                   | 0.78             |
|                  |                   | 201-112-490-010-000 COPIER COST                                                   | 12.84            |

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| 520884           | 09/07/2018          | 568954 SHRED A WAY<br>PO BOX 51132 ATT: ACCOUNTS RECEIVABLE<br>PIEDMONT, SC 29673 | 171.00           |
|                  | VO# 522303          | INV# 5106<br>CONCORD                                                              | 138.00           |
|                  | 709-271-660-009-201 | MISCELLANEOUS EXPENSE                                                             | 138.00           |
|                  | VO# 522304          | INV# A63306<br>MCCANTS                                                            | 33.00            |
|                  | 705-271-660-005-411 | MISCELLANEOUS EXPENSE                                                             | 33.00            |
| 520885           | 09/07/2018          | 473315 SIGNARAMA<br>4130 CLEMSON BLVD SUITE A ANDERSON, SC<br>29621               | 10,573.98        |
|                  | VO# 522305          | INV# 9150<br>ROOM ID SIGNS                                                        | 10,573.98        |
|                  | 505-254-323-005-000 | CONTRACTED SERVICES                                                               | 10,573.98        |
| 520886           | 09/07/2018          | 571007 SIMPLIFIED OFFICE SYSTEMS<br>6220 BUSH RIVER ROAD COLUMBIA, SC 29212       | 18,978.25        |
|                  | VO# 522311          | INV# 180827-0007<br>COPIES                                                        | 865.95           |
|                  | 717-190-660-017-362 | COPIER EXPENSE                                                                    | 865.95           |
|                  | VO# 522339          | INV# 180828-0035<br>RISO COPIER                                                   | 3,540.99         |
|                  | 201-113-490-006-000 | COPIER COST                                                                       | 3,540.99         |
|                  | VO# 522340          | INV# 180828-0037<br>RISO COPIER                                                   | 3,540.99         |
|                  | 201-112-490-019-000 | COPIER COST                                                                       | 3,540.99         |
|                  | VO# 522341          | INV# 180828-0036<br>RISO COPIER                                                   | 3,540.99         |
|                  | 201-112-490-016-000 | OTHER/ COPIER COST                                                                | 3,540.99         |
|                  | VO# 522342          | INV# 180828-0038<br>RISO COPIER                                                   | 3,540.99         |
|                  | 201-112-490-011-000 | COPIER COST                                                                       | 3,540.99         |
|                  | VO# 522417          | INV# 180807-0020<br>COPIES                                                        | 207.35           |
|                  | 201-112-490-016-000 | OTHER/ COPIER COST                                                                | 207.35           |
|                  | VO# 522428          | INV# 180828-0034<br>RISO COPIER                                                   | 3,740.99         |
|                  | 201-112-490-014-000 | COPIER COST                                                                       | 3,740.99         |
| * 520888         | 09/07/2018          | 574096 SUMMIT CONSTRUCTION GROUP LLS<br>101 CONCORD CIR ANDERSON, SC 29621        | 5,600.00         |
|                  | VO# 522313          | INV# 90<br>MULCH                                                                  | 5,600.00         |
|                  | 100-254-323-002-001 | CONTRACTED SERVICES                                                               | 2,800.00         |
|                  | 100-254-323-003-001 | CONTRACTED SERVICES                                                               | 2,800.00         |

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| 520889           | 09/07/2018        | 572995 SUPPLYWORKS<br>PO BOX 742604 ATLANTA, GA 30374-2604                                             | 8,984.79         |
|                  | VO# 522418        | INV# 453192817 PO# 99394                                                                               | 8,984.79         |
|                  |                   | SUPPLIES                                                                                               |                  |
|                  |                   | 100-000-170-000-000 WAREHOUSE INVENTORY                                                                | 8,984.79         |
| 520890           | 09/07/2018        | 575399 SWANK MOVIE LICENSING USA<br>2844 PAYSHERE CIRCLE CHICAGO, IL 60674                             | 471.00           |
|                  | VO# 522314        | INV# 2555751                                                                                           | 471.00           |
|                  |                   | CONCORD ELEM                                                                                           |                  |
|                  |                   | 709-271-660-009-305 LIBRARY EXPENSE                                                                    | 471.00           |
| 520891           | 09/07/2018        | 504870 THYSSENKRUPP ELEVATOR CORP<br>P O BOX 933004 ATT: ACCOUNTS RECEIVABLE<br>ATLANTA, GA 31193-3004 | 1,295.00         |
|                  | VO# 522231        | INV# 5000925760                                                                                        | 1,295.00         |
|                  |                   | 5000926230                                                                                             |                  |
|                  |                   | 100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING                                                     | 647.50           |
|                  |                   | 100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING                                                     | 647.50           |
| 520892           | 09/07/2018        | 571417 TNT SCHOOL SUPPLIES, INC<br>PO BOX 1007 DAWSONVILLE, GA 30534                                   | 244.75           |
|                  | VO# 522315        | INV# 56576                                                                                             | 244.75           |
|                  |                   | NEVITT FOREST                                                                                          |                  |
|                  |                   | 712-271-660-012-201 MISCELLANEOUS EXPENSE                                                              | 244.75           |
| 520893           | 09/07/2018        | 573505 TYPING AGENT<br>501 W. DRAYTON STREET SUITE 302 EDMONDS,<br>WA 98020                            | 2,300.00         |
|                  | VO# 522419        | INV# 5183349 PO# 99415                                                                                 | 2,300.00         |
|                  |                   | RENEWAL                                                                                                |                  |
|                  |                   | 201-113-445-006-000 TECH SUPPLIES/ SITE LICENSE                                                        | 2,300.00         |
| 520894           | 09/07/2018        | 572513 UNITED LASER<br>P.O. BOX 6889 FLORENCE, SC 29501                                                | 817.48           |
|                  | VO# 522316        | INV# 166257,166266                                                                                     | 552.12           |
|                  |                   | SUPPLIES                                                                                               |                  |
|                  |                   | 124-114-445-024-000 TECHNOLOGY SUPPLIES                                                                | 105.93           |
|                  |                   | 124-114-445-024-000 TECHNOLOGY SUPPLIES                                                                | 446.19           |
|                  | VO# 522317        | INV# 166680                                                                                            | 159.43           |
|                  |                   | SUPPLIES                                                                                               |                  |
|                  |                   | 708-271-660-008-362 COPIER EXPENSE                                                                     | 159.43           |
|                  | VO# 522420        | INV# 166581                                                                                            | 105.93           |
|                  |                   | SUPPLIES                                                                                               |                  |
|                  |                   | 201-112-445-012-000 TECHNOLOGY SUPPLIES                                                                | 105.93           |
| 520895           | 09/07/2018        | 573815 UNITED REFRIGERATION, INC<br>PO BOX 740703 ATLANTA, GA 30374-0703                               | 1,143.04         |
|                  | VO# 522222        | INV# 64131083                                                                                          | 482.33           |
|                  |                   | SUPPLIES                                                                                               |                  |

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| 100-254-410-020-400 |                   | HVAC/ELECTRICAL/PLUMBING                | 482.33           |
| VO# 522223          |                   | INV# 64294488                           | 195.96           |
|                     |                   | SUPPLIES                                |                  |
| 100-254-410-000-400 |                   | HVAC SUPPLIES                           | 195.96           |
| VO# 522224          |                   | INV# 64242587                           | 87.34            |
|                     |                   | SUPPLIES                                |                  |
| 100-254-410-001-400 |                   | HVAC/ELECTRICAL/PLUMBING                | 87.34            |
| VO# 522225          |                   | INV# 64211935                           | 69.45            |
|                     |                   | SUPPLIES                                |                  |
| 100-254-410-016-400 |                   | HVAC/ELECTRICAL/PLUMBING                | 69.45            |
| VO# 522226          |                   | INV# 64166131                           | 31.75            |
|                     |                   | SUPPLIES                                |                  |
| 100-254-410-019-400 |                   | HVAC/ELECTRICAL/PLUMBING                | 31.75            |
| VO# 522227          |                   | INV# 64269230                           | 12.11            |
|                     |                   | SUPPLIES                                |                  |
| 100-254-410-003-400 |                   | HVAC/ELECTRICAL/PLUMBING                | 12.11            |
| VO# 522228          |                   | INV# 64289133                           | 11.00            |
|                     |                   | SUPPLIES                                |                  |
| 100-254-410-018-400 |                   | HVAC/ELECTRICAL/PLUMBING                | 11.00            |
| VO# 522229          |                   | INV# 64231841                           | 10.98            |
|                     |                   | SUPPLIES                                |                  |
| 100-254-410-000-400 |                   | HVAC SUPPLIES                           | 10.98            |
| VO# 522230          |                   | INV# 64228883                           | 5.91             |
|                     |                   | SUPPLIES                                |                  |
| 100-254-410-023-400 |                   | SUPPLIES-HVAC/ELECT/PLUMBING            | 5.91             |
| VO# 522421          |                   | INV# 63436380                           | 236.21           |
|                     |                   | SUPPLIES                                |                  |
| 600-256-323-011-000 |                   | REPAIRS TO EQUIPMENT                    | 236.21           |
| * 520897            | 09/07/2018        | 574098 VALLEN DISTRIBUTION, INC         | 303.96           |
|                     |                   | PO BOX 404753 ATLANTA, GA 30384-4753    |                  |
| VO# 522221          |                   | INV# 47-75868-11                        | 303.96           |
|                     |                   | LIGHTS                                  |                  |
| 100-254-410-003-400 |                   | HVAC/ELECTRICAL/PLUMBING                | 303.96           |
| 520898              | 09/07/2018        | 524353 WAL-MART COMMUNITY/GEMB          | 417.17           |
|                     |                   | P O BOX 530934 ATT: ACCOUNTS RECEIVABLE |                  |
|                     |                   | ATLANTA, GA 30353-0934                  |                  |
| VO# 522318          |                   | INV# 2017 8480                          | 417.17           |
|                     |                   | MCCANTS                                 |                  |
| 705-271-660-005-612 |                   | SCIENCE CLUB EXPENSE                    | 417.17           |
| 520899              | 09/07/2018        | 524353 WAL-MART COMMUNITY/GEMB          | 193.63           |
|                     |                   | P O BOX 530934 ATT: ACCOUNTS RECEIVABLE |                  |
|                     |                   | ATLANTA, GA 30353-0934                  |                  |
| VO# 522319          |                   | INV# 1013 3719                          | 193.63           |
|                     |                   | NEVITT FOREST                           |                  |
| 201-188-410-012-000 |                   | SUPPLIES AND MATERIALS                  | 70.39            |

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|                  |                   | 712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE                                                      | 123.24           |
| 520900           | 09/07/2018        | 573864 WELLS FARGO VENDOR FIN SERV<br>PO BOX 105710 ATLANTA, GA 30348-5710                             | 8,191.92         |
|                  | VO# 522320        | INV# 7310891009M PO# 99119<br>MCCANTS                                                                  | 5,521.20         |
|                  |                   | 100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING                                                     | 5,521.20         |
|                  | VO# 522321        | INV# 6550916049M PO# 99288<br>WEST MARKET                                                              | 2,670.72         |
|                  |                   | 100-147-410-018-000 SUPPLIES                                                                           | 2,670.72         |
| 520901           | 09/07/2018        | 529000 WEST ANDERSON WATER COMPANY<br>504 HWY 187 SOUTH ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29626 | 3,978.35         |
|                  | VO# 522423        | INV# JUNE-AUG<br>WATER & SEWER                                                                         | 1,892.00         |
|                  |                   | 100-254-470-010-000 ENERGY-ELECTRICITY & WATER                                                         | 1,892.00         |
|                  | VO# 522424        | INV# JUNE-AUG<br>WATER & SEWER                                                                         | 2,086.35         |
|                  |                   | 100-254-470-008-000 ENERGY-ELECTRICITY & WATER                                                         | 2,086.35         |
| 520902           | 09/07/2018        | 529275 WESTAR TIRE<br>P O BOX 400 715 NORTH MURRAY ATT:<br>ACCOUNTS RECEIVABLE ANDERSON, SC 29622      | 770.40           |
|                  | VO# 522220        | INV# 147107<br>TIRES                                                                                   | 770.40           |
|                  |                   | 100-254-410-000-100 SMALL EQUIPMENT                                                                    | 770.40           |
| 520903           | 09/07/2018        | 531000 WESTSIDE HIGH SCHOOL<br>806 PEARMAN DAIRY ROAD ANDERSON, SC<br>29625                            | 800.00           |
|                  | VO# 522325        | INV# 2 TEAMS<br>GOLF TOURNAMENT                                                                        | 800.00           |
|                  |                   | 100-390-410-000-000 SUPPLIES AND MATERIALS                                                             | 800.00           |
| * 520905         | 09/07/2018        | 575518 WIN LLC<br>149 WESTPORT DR COLUMBIA, SC 29223                                                   | 2,187.50         |
|                  | VO# 522322        | INV# 1012<br>AUTHOR VISIT                                                                              | 875.00           |
|                  |                   | 100-222-410-008-000 SUPPLIES                                                                           | 875.00           |
|                  | VO# 522323        | INV# 1011<br>AUTHOR VISIT                                                                              | 875.00           |
|                  |                   | 716-271-660-016-305 LIBRARY EXPENSE                                                                    | 875.00           |
|                  | VO# 522324        | INV# 923<br>AUTHOR VISIT                                                                               | 437.50           |
|                  |                   | 713-271-660-013-305 LIBRARY EXPENSE                                                                    | 437.50           |
| 520906           | 09/07/2018        | 571542 ZUGG, PAUL<br>BOARD OF TRUSTEES 532 STAGECOACH DRIVE<br>ANDERSON, SC 29625                      | 605.20           |

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|                  | VO# 522433          | INV# AUG 24-26<br>MYRTLE BEACH                                                              | 423.20           |
|                  | 100-231-334-000-000 | TRUSTEE EXPENSE                                                                             | 423.20           |
|                  | VO# 522434          | INV# AUG 24-26<br>MYRTLE BEACH                                                              | 182.00           |
|                  | 100-231-334-000-000 | TRUSTEE EXPENSE                                                                             | 182.00           |
| * 520908         | 09/11/2018          | 111125 ANDERSON AWARDS<br>716 WHITEHALL ROAD ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29625 | 102.72           |
|                  | VO# 522490          | INV# NAME BADGES<br>CULINARY SERVICES                                                       | 38.52            |
|                  | 600-256-410-000-000 | SUPPLIES                                                                                    | 38.52            |
|                  | VO# 522491          | INV# NAME BADGES<br>SCHOOL NURSES                                                           | 38.52            |
|                  | 100-213-410-000-000 | SUPPLIES AND MATERIALS                                                                      | 38.52            |
|                  | VO# 522492          | INV# NAME BADGES<br>CENTERVILLE                                                             | 25.68            |
|                  | 707-190-660-007-201 | MISCELLANEOUS EXPENSE                                                                       | 25.68            |
| 520909           | 09/11/2018          | 575390 ARROYO, ERIK<br>330 F STREET ANDERSON, SC 29625                                      | 370.00           |
|                  | VO# 522451          | INV# AUG 20-24<br>TECHNOLOGY                                                                | 370.00           |
|                  | 100-266-312-000-EXT | EXTRA HELP                                                                                  | 370.00           |
| 520910           | 09/11/2018          | 126675 ATTAWAY INC<br>P O BOX 302 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29622            | 2,077.94         |
|                  | VO# 522493          | INV# 216627<br>VISION LETTERS                                                               | 401.25           |
|                  | 100-221-410-000-000 | SUPPLIES AND MATERIALS                                                                      | 0.00             |
|                  | 100-221-410-007-000 | SUPPLIES AND MATERIALS                                                                      | 44.94            |
|                  | 100-221-410-008-000 | SUPPLIES AND MATERIALS                                                                      | 40.13            |
|                  | 100-221-410-009-000 | SUPPLIES AND MATERIALS                                                                      | 40.13            |
|                  | 100-221-410-010-000 | SUPPLIES AND MATERIALS                                                                      | 35.31            |
|                  | 100-221-410-011-000 | SUPPLIES AND MATERIALS                                                                      | 27.29            |
|                  | 100-221-410-012-000 | SUPPLIES AND MATERIALS                                                                      | 30.50            |
|                  | 100-221-410-013-000 | SUPPLIES AND MATERIALS                                                                      | 36.92            |
|                  | 100-221-410-014-000 | SUPPLIES AND MATERIALS                                                                      | 36.88            |
|                  | 100-221-410-016-000 | SUPPLIES AND MATERIALS                                                                      | 27.29            |
|                  | 100-221-410-017-000 | SUPPLIES AND MATERIALS                                                                      | 48.15            |
|                  | 100-221-410-019-000 | SUPPLIES AND MATERIALS                                                                      | 33.71            |
|                  | VO# 522494          | INV# 216715,216716<br>NORTH POINTE                                                          | 1,676.69         |
|                  | 100-111-410-013-000 | SUPPLIES                                                                                    | 475.08           |

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|                  |                   | 100-112-410-013-000 SUPPLIES                                                                       | 475.08           |
|                  |                   | 100-113-410-013-000 SUPPLIES                                                                       | 475.08           |
|                  |                   | 713-271-660-013-201 MISCELLANEOUS EXPENSE                                                          | 251.45           |
| * 520912         | 09/11/2018        | 569356 BATTERIES PLUS - 251<br>3319-D NORTH MAIN ST ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29621 | 299.07           |
|                  | VO# 522495        | INV# P5138242<br>SUPPLIES                                                                          | 299.07           |
|                  |                   | 723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE                                                | 299.07           |
| * 520915         | 09/11/2018        | 564662 BRADY'S SCREEN PRINTING<br>106 CONCORD ROAD ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29621  | 1,116.55         |
|                  | VO# 522497        | INV# 33858<br>TL HANNA                                                                             | 1,116.55         |
|                  |                   | 100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING                                                 | 1,116.55         |
| 520916           | 09/11/2018        | 572831 BRAGG, TOMMY**<br>1721 NAZARETH CHURCH RD SPARTANBURG, SC<br>29301                          | 137.70           |
|                  | VO# 522464        | INV# 8/24 FOOTBALL<br>WHS OFFICIAL                                                                 | 137.70           |
|                  |                   | 100-271-312-003-000 ADDITIONAL SECURITY                                                            | 137.70           |
| 520917           | 09/11/2018        | 564720 BREWER, JOE H**<br>101 HORNBUCKLE DRIVE EASLEY, SC 29642                                    | 117.00           |
|                  | VO# 522481        | INV# 8/31 FOOTBALL<br>TLH OFFICIAL                                                                 | 117.00           |
|                  |                   | 100-271-312-002-000 ADDITIONAL SECURITY                                                            | 117.00           |
| * 520919         | 09/11/2018        | 156900 CAROLINA PRODUCE COMPANY<br>P O BOX 3849 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29622     | 966.00           |
|                  | VO# 522501        | INV# 754202<br>SOUTHWOOD                                                                           | 12.50            |
|                  |                   | 600-256-460-021-000 FOOD                                                                           | 12.50            |
|                  | VO# 522502        | INV# 754662<br>NEVITT FOREST                                                                       | 63.00            |
|                  |                   | 600-256-460-012-000 FOOD                                                                           | 63.00            |
|                  | VO# 522503        | INV# 754687<br>NEVITT FOREST                                                                       | 67.00            |
|                  |                   | 600-256-460-012-000 FOOD                                                                           | 67.00            |
|                  | VO# 522504        | INV# 754209<br>HOMELAND PARK                                                                       | 234.50           |
|                  |                   | 600-256-460-011-000 FOOD                                                                           | 234.50           |
|                  | VO# 522505        | INV# 754382<br>HOMELAND PARK                                                                       | 260.00           |
|                  |                   | 600-256-460-011-000 FOOD                                                                           | 260.00           |

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|                  | VO# 522506          | INV# 754678<br>HOMELAND PARK                                                 | 130.00           |
|                  | 600-256-460-011-000 | FOOD                                                                         | 130.00           |
|                  | VO# 522507          | INV# 754647<br>ROBERT ANDERSON                                               | 82.00            |
|                  | 600-256-460-006-000 | FOOD                                                                         | 82.00            |
|                  | VO# 522508          | INV# 754666<br>ROBERT ANDERSON                                               | 58.50            |
|                  | 600-256-460-006-000 | FOOD                                                                         | 58.50            |
|                  | VO# 522509          | INV# 754769<br>WESTSIDE                                                      | 58.50            |
|                  | 600-256-460-003-000 | FOOD                                                                         | 58.50            |
| 520920           | 09/11/2018          | 572725 CENGAGE LEARNING<br>10650 TOEBBEN DRIVE INDEPENDENCE, KY<br>41051     | 2,362.50         |
|                  | VO# 522511          | INV# 64436186<br>SUPPLIES                                                    | 2,362.50         |
|                  | 207-115-410-001-C06 | SUPPLIES (C/O)                                                               | 2,362.50         |
| 520921           | 09/11/2018          | 573082 COOLE SCHOOL<br>1213 WEST LOOP NORTH, SUITE 100 HOUSTON,<br>TX 77055  | 1,418.25         |
|                  | VO# 522512          | INV# 181676-677<br>NORTH POINTE                                              | 1,418.25         |
|                  | 713-271-660-013-256 | FUNDRAISERS EXPENSE                                                          | 1,418.25         |
| 520922           | 09/11/2018          | 565685 CORNER BAGEL SHOP<br>715 EAST GREENVILLE STREET ANDERSON, SC<br>29621 | 564.62           |
|                  | VO# 522513          | INV# 1162<br>BOX LUNCHESES                                                   | 564.62           |
|                  | 100-221-410-000-000 | SUPPLIES AND MATERIALS                                                       | 564.62           |
| 520923           | 09/11/2018          | 567489 DE LAGE LANDEN<br>P O BOX 41602 PHILADELPHIA, PA 19101-1602           | 768.80           |
|                  | VO# 522514          | INV# QT 9796859<br>ACCT #14947                                               | 642.54           |
|                  | 100-113-410-021-000 | SUPPLIES                                                                     | 642.54           |
|                  | VO# 522515          | INV# 60428623<br>COPIER                                                      | 126.26           |
|                  | 713-271-660-013-362 | COPIER EXPENSE                                                               | 126.26           |
| * 520928         | 09/11/2018          | 572196 EZ FUND<br>PO BOX 306047 NASHVILLE, TN 37230-6047                     | 478.00           |
|                  | VO# 522517          | INV# 914490040<br>CENTERVILLE ELEM                                           | 478.00           |
|                  | 707-190-660-007-201 | MISCELLANEOUS EXPENSE                                                        | 478.00           |
| * 520930         | 09/11/2018          | 575538 FUNCHESS, RACHEL**                                                    | 400.00           |



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|                  |                     | 1302 STRINGER RD BELSON, SC 29627                     |                  |
|                  | VO# 522541          | INV# 090418                                           | 400.00           |
|                  |                     | SOUTHWOOD                                             |                  |
|                  | 100-113-410-021-000 | SUPPLIES                                              | 400.00           |
| * 520932         | 09/11/2018          | 575535 GILCHRIST, ANTHONY**                           | 136.80           |
|                  |                     | 224 NEW MARKET ST GREENWOOD, SC 29646                 |                  |
|                  | VO# 522477          | INV# 8/31 FOOTBALL                                    | 136.80           |
|                  |                     | TLH OFFICIAL                                          |                  |
|                  | 100-271-312-002-000 | ADDITIONAL SECURITY                                   | 136.80           |
| 520933           | 09/11/2018          | 570575 GOGGINS, KEITH B**                             | 139.50           |
|                  |                     | 64 FOXFORE DR LAURENS, SC 29360                       |                  |
|                  | VO# 522480          | INV# 8/31 FOOTBALL                                    | 139.50           |
|                  |                     | TLH OFFICIAL                                          |                  |
|                  | 100-271-312-002-000 | ADDITIONAL SECURITY                                   | 139.50           |
| * 520935         | 09/11/2018          | 572058 HARRIS SCHOOL SOLUTIONS                        | 3,500.00         |
|                  |                     | 62133 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0621 |                  |
|                  | VO# 522520          | INV# 6091                                             | 3,500.00         |
|                  |                     | PO# 99132                                             |                  |
|                  |                     | VC UPDATE                                             |                  |
|                  | 100-252-312-000-000 | PURCHASED SERVICES                                    | 3,500.00         |
|                  | 100-266-316-000-000 | DATA PROCESSING SERVICES                              | 0.00             |
| 520936           | 09/11/2018          | 566044 HAWKINS, GREGORY **                            | 101.00           |
|                  |                     | 1106 GILREATH ROAD ANDERSON, SC 29621                 |                  |
|                  | VO# 522460          | INV# 8/30 FOOTBALL                                    | 55.00            |
|                  |                     | WHS OFFICIAL                                          |                  |
|                  | 100-271-312-003-000 | ADDITIONAL SECURITY                                   | 55.00            |
|                  | VO# 522475          | INV# 9/6 FOOTBALL                                     | 46.00            |
|                  |                     | TLH OFFICIAL                                          |                  |
|                  | 100-271-312-002-000 | ADDITIONAL SECURITY                                   | 46.00            |
| * 520938         | 09/11/2018          | 270600 HONEY BAKED HAM COMPANY                        | 576.85           |
|                  |                     | 3188 N. MAIN STREET ANDERSON, SC 29621                |                  |
|                  | VO# 522521          | INV# 1586-08312018                                    | 576.85           |
|                  |                     | BOX LUNCHESES                                         |                  |
|                  | 100-221-410-000-000 | SUPPLIES AND MATERIALS                                | 576.85           |
| * 520940         | 09/11/2018          | 273950 HUGHES, STEVEN K.^                             | 163.00           |
|                  |                     | 1224 GREEN WILLOW TRAIL ANDERSON, SC 29621            |                  |
|                  | VO# 522458          | INV# 8/30 FOOTBALL                                    | 55.00            |
|                  |                     | WHS OFFICIAL                                          |                  |
|                  | 100-271-312-003-000 | ADDITIONAL SECURITY                                   | 55.00            |
|                  | VO# 522466          | INV# 8/24 FOOTBALL                                    | 108.00           |
|                  |                     | WHS OFFICIAL                                          |                  |
|                  | 100-271-312-003-000 | ADDITIONAL SECURITY                                   | 108.00           |
| 520941           | 09/11/2018          | 274150 HUNTER, WILSON.^                               | 144.10           |

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|                  |                     | 117 NORTH ACRES ROAD GREENWOOD, SC<br>29649                                                                |                  |
|                  | VO# 522469          | INV# 8/24 FOOTBALL<br>WHS OFFICIAL                                                                         | 144.10           |
|                  | 100-271-312-003-000 | ADDITIONAL SECURITY                                                                                        | 144.10           |
| * 520943         | 09/11/2018          | 563608 JW PEPPER & SON, INC<br>P O BOX 642 ATT: ACCOUNTS RECEIVABLE<br>EXTON, PA 19341                     | 249.87           |
|                  | VO# 522523          | INV# 15A17844<br>MIDWAY ELEM                                                                               | 249.87           |
|                  | 717-190-660-017-220 | MUSIC EXPENSE                                                                                              | 249.87           |
| 520944           | 09/11/2018          | 568460 KIRKWOOD, NORMAN^^<br>46 SAMPET DRIVE SIMPSONVILLE, SC 29681                                        | 132.30           |
|                  | VO# 522478          | INV# 8/31 FOOTBALL<br>TLH OFFICIAL                                                                         | 132.30           |
|                  | 100-271-312-002-000 | ADDITIONAL SECURITY                                                                                        | 132.30           |
| * 520948         | 09/11/2018          | 573334 NATIONAL GEOGRAPHIC SOCIETY<br>BANK OF AMERICA MERRILL LYNCH PO BOX<br>417123 BOSTON, MA 02241-7123 | 120.00           |
|                  | VO# 522526          | INV# 44272<br>REGISTRATION                                                                                 | 120.00           |
|                  | 706-271-660-006-460 | MISC FUNDRAISER EXPENSE                                                                                    | 120.00           |
| 520949           | 09/11/2018          | 575532 NORMAN, RONALD**<br>690 PEANUT RD WOODRUFF, SC 29388                                                | 149.40           |
|                  | VO# 522465          | INV# 8/24 FOOTBALL<br>WHS OFFICIAL                                                                         | 149.40           |
|                  | 100-271-312-003-000 | ADDITIONAL SECURITY                                                                                        | 149.40           |
| 520950           | 09/11/2018          | 389900 OFFICE DEPOT<br>P O BOX 1413 CHARLOTTE, NC 28201-1413                                               | 1,296.59         |
|                  | VO# 522527          | INV# NORTH POINTE<br>SUPPLIES                                                                              | 842.70           |
|                  | 100-111-410-013-000 | SUPPLIES                                                                                                   | 127.31           |
|                  | 100-112-410-013-000 | SUPPLIES                                                                                                   | 127.31           |
|                  | 100-113-410-013-000 | SUPPLIES                                                                                                   | 127.31           |
|                  | 713-271-660-013-201 | MISCELLANEOUS EXPENSE                                                                                      | 55.00            |
|                  | 713-271-660-013-201 | MISCELLANEOUS EXPENSE                                                                                      | 120.49           |
|                  | 713-271-660-013-201 | MISCELLANEOUS EXPENSE                                                                                      | 62.47            |
|                  | 713-271-660-013-201 | MISCELLANEOUS EXPENSE                                                                                      | 120.09           |
|                  | 713-271-660-013-256 | FUNDRAISERS EXPENSE                                                                                        | 102.72           |
|                  | VO# 522528          | INV# 190342885001<br>190382728001                                                                          | 54.27            |
|                  | 723-190-660-023-911 | MISCELLANEOUS- ADULT ED EXPENSE                                                                            | 43.58            |
|                  | 723-190-660-023-911 | MISCELLANEOUS- ADULT ED EXPENSE                                                                            | 10.69            |
|                  | VO# 522529          | INV# SUPPLIES<br>CENTERVILLE ELEM                                                                          | 246.44           |

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|                  |                   | 100-112-410-007-000 SUPPLIES                                      | 107.18           |
|                  |                   | 100-112-410-007-000 SUPPLIES                                      | 21.53            |
|                  |                   | 100-233-410-007-000 SUPPLIES                                      | 112.07           |
|                  |                   | 100-233-410-007-000 SUPPLIES                                      | 5.66             |
|                  | VO# 522530        | INV# 2211284208<br>SUPPLIES                                       | 153.18           |
|                  |                   | 100-223-410-003-000 SUPPLIES                                      | 153.18           |
| 520951           | 09/11/2018        | 573416 PITTMAN, GARY^^<br>322 CAMPERDOWN COURT EASLEY, SC 29642   | 146.30           |
|                  | VO# 522471        | INV# 8/27 VB<br>WHS OFFICIAL                                      | 76.30            |
|                  |                   | 100-271-312-003-000 ADDITIONAL SECURITY                           | 76.30            |
|                  | VO# 522483        | INV# 9/4 VB<br>TLH OFFICIAL                                       | 70.00            |
|                  |                   | 100-271-312-002-000 ADDITIONAL SECURITY                           | 70.00            |
| 520952           | 09/11/2018        | 568612 PRICE, MARSHALL.**<br>106 NESBITT COURT ANDERSON, SC 29624 | 101.00           |
|                  | VO# 522456        | INV# 8/30 FOOTBALL<br>WHS OFFICIAL                                | 55.00            |
|                  |                   | 100-271-312-003-000 ADDITIONAL SECURITY                           | 55.00            |
|                  | VO# 522474        | INV# 9/6 FOOTBALL<br>TLH OFFICIAL                                 | 46.00            |
|                  |                   | 100-271-312-002-000 ADDITIONAL SECURITY                           | 46.00            |
| * 520955         | 09/11/2018        | 430325 RAVAN, STEPHEN.**<br>120 MIRIAM ROAD STARR, SC 29684       | 145.10           |
|                  | VO# 522470        | INV# 8/27 VB<br>WHS OFFICIAL                                      | 89.50            |
|                  |                   | 100-271-312-003-000 ADDITIONAL SECURITY                           | 89.50            |
|                  | VO# 522482        | INV# 9/4 TLH VB<br>TLH OFFICIAL                                   | 55.60            |
|                  |                   | 100-271-312-002-000 ADDITIONAL SECURITY                           | 55.60            |
| * 520957         | 09/11/2018        | 570868 SCASBO<br>PO BOX 6563 MEMBERSHIP COLUMBIA, SC 29160        | 515.00           |
|                  | VO# 522534        | INV# ID M-1094<br>DANA MCCLUNG                                    | 240.00           |
|                  |                   | 100-252-333-000-000 TRIPS AND CONFERENCES                         | 225.00           |
|                  |                   | 100-252-380-000-000 TRAVEL                                        | -25.00           |
|                  |                   | 100-252-640-000-000 DUES AND FEES                                 | 50.00            |
|                  |                   | 100-252-680-000-000 MEMBERSHIP AND DUES                           | -10.00           |
|                  | VO# 522535        | INV# ID M-1196<br>BRANDI RUNION                                   | 275.00           |
|                  |                   | 100-252-333-000-000 TRIPS AND CONFERENCES                         | 225.00           |
|                  |                   | 100-252-640-000-000 DUES AND FEES                                 | 50.00            |

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| * 520963         | 09/11/2018          | 574741 SCHOON, TODD**<br>100 CARLISSA COURT EASLEY, SC 29640                      | 123.30           |
|                  | VO# 522479          | INV# 8/31 FOOTBALL<br>TLH OFFICIAL                                                | 123.30           |
|                  | 100-271-312-002-000 | ADDITIONAL SECURITY                                                               | 123.30           |
| 520964           | 09/11/2018          | 570059 SHARP BUSINESS SYSTEMS<br>DEPT 1216 PO BOX 121216 DALLAS, TX<br>75312-1216 | 159.20           |
|                  | VO# 522542          | INV# 9001346828<br>COPIES                                                         | 43.28            |
|                  | 723-190-660-023-913 | COPIER EXPENSE                                                                    | 43.28            |
|                  | VO# 522543          | INV# 9001342270<br>9001342293                                                     | 115.92           |
|                  | 100-147-410-015-000 | SUPPLIES                                                                          | 103.07           |
|                  | 100-147-410-015-000 | SUPPLIES                                                                          | 12.85            |
| * 520970         | 09/11/2018          | 567522 SNA OF SOUTH CAROLINA<br>P O BOX 1795 COLUMBIA, SC 29202                   | 1,465.00         |
|                  | VO# 522548          | INV# SNA 564776<br>REGISTRATION                                                   | 1,465.00         |
|                  | 600-256-333-000-000 | TRIPS AND CONFERENCES                                                             | 250.00           |
|                  | 600-256-333-003-000 | TRIPS AND CONFERENCES                                                             | 125.00           |
|                  | 600-256-333-007-000 | TRIPS AND CONFERENCES                                                             | 125.00           |
|                  | 600-256-333-008-000 | TRIPS AND CONFERENCES                                                             | 295.00           |
|                  | 600-256-333-011-000 | TRIPS AND CONFERENCES                                                             | 125.00           |
|                  | 600-256-333-014-000 | TRIPS AND CONFERENCES                                                             | 125.00           |
|                  | 600-256-333-017-000 | TRIPS AND CONFERENCES                                                             | 125.00           |
|                  | 600-256-333-020-000 | TRIPS AND CONFERENCES                                                             | 125.00           |
|                  | 600-256-333-021-000 | TRIPS AND CONFERENCES                                                             | 170.00           |
| 520971           | 09/11/2018          | 575215 SNOW & ASSOCIATES, INC<br>3461 BELLINGTON DRIVE ORLANDO, FL 32835          | 996.41           |
|                  | VO# 522549          | INV# 5333<br>TRAVEL                                                               | 996.41           |
|                  | 600-256-410-000-000 | SUPPLIES                                                                          | 996.41           |
| 520972           | 09/11/2018          | 575223 SPRINTURF, LLC<br>145 FAIRCHILD ST SUITE 150 DANIEL ISLAND, SC<br>29492    | 1,101,023.50     |
|                  | VO# 522550          | INV# REQ #00001<br>PROJ# 18-S-SC051                                               | 298,000.00       |
|                  | 505-253-520-002-TUR | BASEBALL/SOFTBALL TURF                                                            | 298,000.00       |
|                  | VO# 522551          | INV# REQ #00001<br>PROJ# 18-S-SC050                                               | 803,023.50       |
|                  | 505-253-520-003-TUR | BASEBALL/SOFTBALL TURF                                                            | 803,023.50       |
| * 520976         | 09/11/2018          | 563377 UNIFIED AV SYSTEMS                                                         | 5,007.13         |

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|                  |                     | DBA: MULTI MEDIA SERVICES PO BOX 161122<br>ATLANTA, GA 30321-1122                                              |                  |
|                  | VO# 522553          | INV# 335372 PO# 99372                                                                                          | 5,007.13         |
|                  |                     | NEW PROSPECT                                                                                                   |                  |
|                  | 201-112-445-010-000 | TECHNOLOGY SUPPLIES                                                                                            | 5,007.13         |
| 520977           | 09/11/2018          | 572513 UNITED LASER<br>P.O. BOX 6889 FLORENCE, SC 29501                                                        | 2,082.22         |
|                  | VO# 522554          | INV# 165576                                                                                                    | 2,082.22         |
|                  |                     | TONER                                                                                                          |                  |
|                  | 717-190-660-017-201 | MISCELLANEOUS EXPENSE                                                                                          | 2,082.22         |
| * 520980         | 09/11/2018          | 573864 WELLS FARGO VENDOR FIN SERV<br>PO BOX 105710 ATLANTA, GA 30348-5710                                     | 4,604.21         |
|                  | VO# 522555          | INV# 7589215007M PO# 99120                                                                                     | 4,429.80         |
|                  |                     | SHARP COPIERS                                                                                                  |                  |
|                  | 100-113-410-020-000 | SUPPLIES                                                                                                       | 4,429.80         |
|                  | VO# 522556          | INV# 68735221                                                                                                  | 174.41           |
|                  |                     | COPIER                                                                                                         |                  |
|                  | 723-190-660-023-913 | COPIER EXPENSE                                                                                                 | 174.41           |
| * 520982         | 09/11/2018          | 575533 WILSON, CHRISTOPHER**<br>401 CATTAIL HOLLOW WAY SIMPSONVILLE, SC<br>29680                               | 135.90           |
|                  | VO# 522463          | INV# 8/24 FOOTBALL                                                                                             | 135.90           |
|                  |                     | WHS OFFICIAL                                                                                                   |                  |
|                  | 100-271-312-003-000 | ADDITIONAL SECURITY                                                                                            | 135.90           |
| 520983           | 09/13/2018          | 103400 ADVANCED FENCE SYSTEMS<br>131 SENATE STREET HIGHWAY 187 ATT:<br>ACCOUNTS RECEIVABLE TOWNVILLE, SC 29689 | 136.66           |
|                  | VO# 522626          | INV# 18761                                                                                                     | 136.66           |
|                  |                     | MCCANTS                                                                                                        |                  |
|                  | 100-254-410-005-001 | SUPPLIES - MAINTENANCE                                                                                         | 136.66           |
| 520984           | 09/13/2018          | 573046 ASSETGENIE, INC<br>220 HUFF AVE, SUITE 400 GREENSBURG, PA<br>15601                                      | 540.00           |
|                  | VO# 522682          | INV# 1318484 PO# 99418                                                                                         | 540.00           |
|                  |                     | SUPPLIES                                                                                                       |                  |
|                  | 100-266-314-000-000 | REPAIRS TO EQUIPMENT                                                                                           | 540.00           |
| * 520986         | 09/13/2018          | 110901 ANDERSON AREA CHAMBER OF COMMERCE<br>907 NORTH MAIN STREET SUITE 200 ANDERSON,<br>SC 29621              | 1,745.00         |
|                  | VO# 522683          | INV# 10053344                                                                                                  | 1,745.00         |
|                  |                     | ACCT ID 72 AD                                                                                                  |                  |
|                  | 100-390-410-000-000 | SUPPLIES AND MATERIALS                                                                                         | 1,745.00         |
| * 520988         | 09/13/2018          | 570950 ANDERSON COUNTY SHERIFF'S OFFICE                                                                        | 2,992.50         |

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|                  |                     | ATTN: RICHARD BRYSON PO BOX 5497<br>ANDERSON, SC 29623                                          |                  |
|                  | VO# 522833          | INV# 8/29-9/6/18                                                                                | 2,992.50         |
|                  |                     | SECURITY                                                                                        |                  |
|                  | 100-271-312-002-000 | ADDITIONAL SECURITY                                                                             | 1,627.50         |
|                  | 100-271-312-003-000 | ADDITIONAL SECURITY                                                                             | 1,120.00         |
|                  | 706-271-660-006-671 | FOOTBALL GATE RECEIPTS EXPENSE                                                                  | 105.00           |
|                  | 706-271-660-006-679 | VOLLEYBALL GATE RECEIPTS EXPENSE                                                                | 140.00           |
| 520989           | 09/13/2018          | 567907 AT&T (864 M10-0346)<br>P O BOX 105503 ATT: ACCOUNTS RECEIVABLE<br>ATLANTA, GA 30348-5503 | 4,389.87         |
|                  | VO# 522628          | INV# 864 M10-0346                                                                               | 4,389.87         |
|                  |                     | PHONE SERVICE                                                                                   |                  |
|                  | 100-266-340-000-000 | TELEPHONE                                                                                       | 1,619.79         |
|                  | 100-266-340-000-000 | TELEPHONE                                                                                       | 84.69            |
|                  | 100-266-340-000-000 | TELEPHONE                                                                                       | 17.56            |
|                  | 100-266-340-000-000 | TELEPHONE                                                                                       | 120.07           |
|                  | 100-266-340-001-000 | TELEPHONE                                                                                       | 70.86            |
|                  | 100-266-340-002-000 | TELEPHONE                                                                                       | 384.40           |
|                  | 100-266-340-003-000 | TELEPHONE                                                                                       | 389.02           |
|                  | 100-266-340-005-000 | TELEPHONE                                                                                       | 84.69            |
|                  | 100-266-340-006-000 | TELEPHONE                                                                                       | 70.63            |
|                  | 100-266-340-007-000 | TELEPHONE                                                                                       | 65.92            |
|                  | 100-266-340-008-000 | TELEPHONE                                                                                       | 57.36            |
|                  | 100-266-340-009-000 | TELEPHONE                                                                                       | 79.87            |
|                  | 100-266-340-010-000 | TELEPHONE                                                                                       | 70.63            |
|                  | 100-266-340-011-000 | TELEPHONE                                                                                       | 256.32           |
|                  | 100-266-340-012-000 | TELEPHONE                                                                                       | 98.06            |
|                  | 100-266-340-013-000 | TELEPHONE                                                                                       | 83.89            |
|                  | 100-266-340-014-000 | TELEPHONE                                                                                       | 84.69            |
|                  | 100-266-340-015-000 | TELEPHONE                                                                                       | 71.29            |
|                  | 100-266-340-016-000 | TELEPHONE                                                                                       | 92.40            |
|                  | 100-266-340-017-000 | TELEPHONE                                                                                       | 83.89            |
|                  | 100-266-340-018-000 | TELEPHONE                                                                                       | 83.89            |
|                  | 100-266-340-019-000 | TELEPHONE                                                                                       | 66.48            |
|                  | 100-266-340-020-000 | TELEPHONE                                                                                       | 57.36            |
|                  | 100-266-340-021-000 | TELEPHONE                                                                                       | 84.69            |
|                  | 100-266-340-023-000 | TELEPHONE                                                                                       | 44.49            |
|                  | 124-266-340-024-000 | TELEPHONE                                                                                       | 57.36            |
|                  | 600-256-340-000-000 | TELEPHONE                                                                                       | 109.57           |
| 520990           | 09/13/2018          | 570003 AT&T (803 M24-8701)<br>PO BOX 9011 ATT: ACCOUNTS RECEIVABLE<br>CAROL STREAM, IL 60197    | 2,144.16         |

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|                  | VO# 522773          | INV# 803M248701                                                                              | 2,144.16         |
|                  |                     | SERVICE                                                                                      |                  |
|                  | 100-266-340-000-000 | TELEPHONE                                                                                    | 536.04           |
|                  | 100-266-340-015-000 | TELEPHONE                                                                                    | 536.04           |
|                  | 100-266-340-018-000 | TELEPHONE                                                                                    | 536.04           |
|                  | 100-266-340-023-000 | TELEPHONE                                                                                    | 536.04           |
| 520991           | 09/13/2018          | 569220 AUTECH<br>P O BOX 248 ATT: ACCOUNTS RECEIVABLE<br>WILLIAMSTON, SC 29697               | 500.00           |
|                  | VO# 522621          | INV# 6920                                                                                    | 150.00           |
|                  |                     | WESTSIDE                                                                                     |                  |
|                  | 100-254-323-003-400 | CONTR SERV-HVAC/ELECT/PLUMBING                                                               | 150.00           |
|                  | VO# 522622          | INV# 6919                                                                                    | 200.00           |
|                  |                     | MCCANTS                                                                                      |                  |
|                  | 100-254-323-005-400 | CONTR SERV-HVAC/ELECT/PLUMBING                                                               | 200.00           |
|                  | VO# 522623          | INV# 6922                                                                                    | 150.00           |
|                  |                     | ROBERT ANDERSON                                                                              |                  |
|                  | 100-254-323-006-400 | CONTR SERV-HVAC/ELECT/PLUMBING                                                               | 150.00           |
| * 520993         | 09/13/2018          | 566585 BANK OF AMERICA<br>PO BOX 15731 ATT: ACCOUNTS RECEIVABLE<br>WILMINGTON, DE 19886-5731 | 10,473.30        |
|                  | VO# 522629          | INV# 8355 & 7779                                                                             | 10,473.30        |
|                  |                     | PURCHASES                                                                                    |                  |
|                  | 201-113-410-006-AVD | AVID SUPPLIES                                                                                | 1,515.12         |
|                  | 201-113-410-006-AVD | AVID SUPPLIES                                                                                | 1,587.98         |
|                  | 201-221-410-006-000 | INSTRUCTIONAL SUPPLIES                                                                       | 336.06           |
|                  | 201-223-410-000-000 | SUPPLIES- ADMIN (GENERAL/ PD)                                                                | 1,754.00         |
|                  | 201-224-410-010-000 | PD SUPPLIES                                                                                  | 667.78           |
|                  | 201-224-410-012-000 | PD SUPPLIES                                                                                  | 258.10           |
|                  | 201-224-410-019-000 | SUPPLIES- PROF DEV                                                                           | 1,848.17         |
|                  | 232-188-410-000-000 | SUPPLIES                                                                                     | 2,068.40         |
|                  | 900-188-410-000-006 | HOMELESS SUPPLIES                                                                            | 437.69           |
| * 520995         | 09/13/2018          | 574974 CALVARY HOME FOR CHILDREN<br>110 CALVARY HOME CIRCLE ANDERSON, SC<br>29621            | 140.63           |
|                  | VO# 522774          | INV# SUPPLIES                                                                                | 140.63           |
|                  |                     | REIMBURSEMENT                                                                                |                  |
|                  | 221-172-410-CHC-000 | SUMMER PRG SUPPLIES                                                                          | 140.63           |
| 520996           | 09/13/2018          | 152495 CAMCOR, INC<br>P O BOX 1899 ATT: ACCOUNTS RECEIVABLE<br>BURLINGTON, NC 27216-1899     | 3,932.21         |
|                  | VO# 522775          | INV# 2454217 PO# 99377                                                                       | 1,474.46         |
|                  |                     | TECHNOLOGY                                                                                   |                  |
|                  | 100-266-314-000-000 | REPAIRS TO EQUIPMENT                                                                         | 1,474.46         |

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|                  | VO# 522776          | INV# 2454669<br>TECHNOLOGY                                                                                 | PO# 99378<br>1,497.96 |
|                  | 100-266-314-000-000 | REPAIRS TO EQUIPMENT                                                                                       | 1,497.96              |
|                  | VO# 522777          | INV# 2454218<br>TECHNOLOGY                                                                                 | PO# 99379<br>959.79   |
|                  | 100-266-314-000-000 | REPAIRS TO EQUIPMENT                                                                                       | 959.79                |
| 520997           | 09/13/2018          | 564280 CARAWAY, BYRON.**<br>400 CREEK DRIVE EASLEY, SC 29642                                               | 140.00                |
|                  | VO# 522668          | INV# 8/29 MCCANTS<br>VB OFFICIAL                                                                           | 70.00                 |
|                  | 705-271-660-005-679 | VOLLEYBALL GATE RECEIPTS EXPENSE                                                                           | 70.00                 |
|                  | VO# 522747          | INV# 9/10 MCCANTS<br>VB OFFICIAL                                                                           | 70.00                 |
|                  | 705-271-660-005-679 | VOLLEYBALL GATE RECEIPTS EXPENSE                                                                           | 70.00                 |
| 520998           | 09/13/2018          | 575031 CAREERSAFE<br>1005 UNIVERSITY DRIVE E. COLLEGE STATION,<br>TX 77540                                 | 575.00                |
|                  | VO# 522686          | INV# CS248939<br>OSHA COURSE                                                                               | PO# 99439<br>575.00   |
|                  | 328-115-312-001-0CO | PURCHASED SERVICES (C/O)                                                                                   | 575.00                |
| 520999           | 09/13/2018          | 572787 CC&I SERVICES LLC<br>4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC<br>29376                              | 5,521.50              |
|                  | VO# 522778          | INV# 3978<br>AIT PROJECT                                                                                   | PO# 96454<br>4,976.50 |
|                  | 515-253-520-031-CAR | CAREER CENTER                                                                                              | 4,976.50              |
|                  | VO# 522779          | INV# 3977<br>WESTSIDE                                                                                      | PO# 97770<br>545.00   |
|                  | 515-253-529-003-FAC | STADIUM BATHROOM RENOVATIONS                                                                               | 545.00                |
| 521000           | 09/13/2018          | 160602 CDW GOVERNMENT<br>75 REMITTANCE DRIVE SUITE 1515 ATT:<br>ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515 | 642.00                |
|                  | VO# 522780          | INV# PBB4257<br>NXR6079                                                                                    | PO# 99404<br>642.00   |
|                  | 100-266-345-000-000 | TECHNOLOGY INFRASTRUCTURE                                                                                  | 449.40                |
|                  | 100-266-345-000-000 | TECHNOLOGY INFRASTRUCTURE                                                                                  | 192.60                |
| 521001           | 09/13/2018          | 566288 CES CITY ELECTRIC ACCTS<br>P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE<br>NORTH CHARLESTON, SC 29415    | 428.53                |
|                  | VO# 522617          | INV# 139745<br>LIGHTS                                                                                      | 366.91                |
|                  | 100-254-410-014-400 | HVAC/ELECTRICAL/PLUMBING                                                                                   | 366.91                |
|                  | VO# 522618          | INV# 139738<br>SUPPLIES                                                                                    | 51.90                 |



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|                  |                   | 100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING                                                          | 51.90            |
|                  | VO# 522619        | INV# 139706                                                                                           | 9.72             |
|                  |                   | SUPPLIES                                                                                              |                  |
|                  |                   | 100-254-410-000-400 HVAC SUPPLIES                                                                     | 9.72             |
| 521002           | 09/13/2018        | 568425 CHARRON SPORTS SERVICES, INC<br>7733 LIBERTY HWY LIBERTY, SC 29657                             | 1,307.00         |
|                  | VO# 522620        | INV# CH2178                                                                                           | 1,307.00         |
|                  |                   | WESTSIDE HS                                                                                           |                  |
|                  |                   | 100-254-323-003-001 CONTRACTED SERVICES                                                               | 1,307.00         |
| 521003           | 09/13/2018        | 568558 CHARTER COMMUNICATIONS<br>P O BOX 742614 ATT: ACCOUNTS RECEIVABLE<br>CINCINNATI, OH 45274-2614 | 233.94           |
|                  | VO# 522781        | INV# 672778082618                                                                                     | 94.98            |
|                  |                   | SERVICE                                                                                               |                  |
|                  |                   | 100-266-340-000-000 TELEPHONE                                                                         | 94.98            |
|                  | VO# 522782        | INV# 663728082618                                                                                     | 138.96           |
|                  |                   | SERVICE                                                                                               |                  |
|                  |                   | 100-266-340-000-000 TELEPHONE                                                                         | 138.96           |
| 521004           | 09/13/2018        | 570581 CITY OF ANDERSON POLICE DEPT<br>401 SOUTH MAIN ST ANDERSON, SC 29624                           | 2,160.70         |
|                  | VO# 522843        | INV# MCCANTS                                                                                          | 76.26            |
|                  |                   | SECURITY                                                                                              |                  |
|                  |                   | 705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE                                                    | 76.26            |
|                  | VO# 522844        | INV# MCCANTS                                                                                          | 76.26            |
|                  |                   | SECURITY                                                                                              |                  |
|                  |                   | 705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE                                                    | 76.26            |
|                  | VO# 522845        | INV# ADULT ED                                                                                         | 915.12           |
|                  |                   | SECURITY                                                                                              |                  |
|                  |                   | 100-181-312-000-000 PURCHASED SERVICES                                                                | 915.12           |
|                  | VO# 522846        | INV# ADULT ED                                                                                         | 1,093.06         |
|                  |                   | SECURITY                                                                                              |                  |
|                  |                   | 100-181-312-000-000 PURCHASED SERVICES                                                                | 1,093.06         |
| 521005           | 09/13/2018        | 174700 CLERK OF COURT<br>FAMILY COURT RECORD P O BOX 8002<br>ANDERSON, SC 29622                       | 884.35           |
|                  | VO# 522739        | INV# 9/14 PAYROLL                                                                                     | 884.35           |
|                  |                   | DEDUCTIONS                                                                                            |                  |
|                  |                   | 100-000-435-000-000 WAGE GARNISH/CH SUPPORT                                                           | 884.35           |
| 521006           | 09/13/2018        | 575529 COMFORT CONSULTS, LLC<br>1383 CREEK RD, POB 82 CHEYNEY, PA 19319                               | 195.00           |
|                  | VO# 522689        | INV# 4162                                                                                             | 195.00           |
|                  |                   | PO# 99525                                                                                             |                  |
|                  |                   | SOUTH FANT                                                                                            |                  |
|                  |                   | 990-139-410-015-000 SUPPLIES AND MATERIALS                                                            | 195.00           |
| 521007           | 09/13/2018        | 569972 DEEDI RICHARDSON                                                                               | 953.75           |

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|                  |                     | 218 ASHLEY RD ANDERSON, SC 29621          |                  |
|                  | VO# 522632          | INV# VOLLEYBALL                           | 953.75           |
|                  |                     | FUNDRAISER                                |                  |
|                  | 705-271-660-005-682 | VOLLEYBALL EXPENSE                        | 953.75           |
| 521008           | 09/13/2018          | 567489 DE LAGE LANDEN                     | 498.25           |
|                  |                     | P O BOX 41602 PHILADELPHIA, PA 19101-1602 |                  |
|                  | VO# 522783          | INV# 60387706 PO# 99339                   | 279.56           |
|                  |                     | COPIER                                    |                  |
|                  | 100-113-410-017-000 | SUPPLIES                                  | 279.56           |
|                  | VO# 522784          | INV# 60385282 PO# 99352                   | 218.69           |
|                  |                     | COPIER                                    |                  |
|                  | 100-113-410-009-000 | SUPPLIES                                  | 218.69           |
| 521009           | 09/13/2018          | 198651 DELL MARKETING LP                  | 2,597.90         |
|                  |                     | P O BOX 534118 ATT: ACCOUNTS RECEIVABLE   |                  |
|                  |                     | ATLANTA, GA 30353-4118                    |                  |
|                  | VO# 522691          | INV# 10264098009 PO# 99389                | 81.30            |
|                  |                     | SUPPLIES                                  |                  |
|                  | 100-266-314-000-000 | REPAIRS TO EQUIPMENT                      | 81.30            |
|                  | VO# 522692          | INV# 10265388129 PO# 99434                | 162.60           |
|                  |                     | SUPPLIES                                  |                  |
|                  | 100-266-314-000-000 | REPAIRS TO EQUIPMENT                      | 162.60           |
|                  | VO# 522785          | INV# 10265824428 PO# 99443                | 2,354.00         |
|                  |                     | BATTERIES                                 |                  |
|                  | 100-266-314-000-000 | REPAIRS TO EQUIPMENT                      | 2,354.00         |
| * 521012         | 09/13/2018          | 211302 DUKE ENERGY                        | 49,343.37        |
|                  |                     | PO BOX 70516 CHARLOTTE, NC 28272-0516     |                  |
|                  | VO# 522825          | INV# 09/06/18                             | 49,343.37        |
|                  |                     | ELECTRICITY                               |                  |
|                  | 100-254-470-000-000 | ENERGY-ELECTRICITY & WATER                | 399.49           |
|                  | 100-254-470-000-000 | ENERGY-ELECTRICITY & WATER                | 9.27             |
|                  | 100-254-470-000-000 | ENERGY-ELECTRICITY & WATER                | 743.16           |
|                  | 100-254-470-001-000 | ENERGY-ELECTRICITY & WATER                | 375.87           |
|                  | 100-254-470-006-000 | ENERGY-ELECTRICITY & WATER                | 18,641.81        |
|                  | 100-254-470-008-000 | ENERGY-ELECTRICITY & WATER                | 8,989.86         |
|                  | 100-254-470-011-000 | ENERGY-ELECTRICITY & WATER                | 5,178.63         |
|                  | 100-254-470-012-000 | ENERGY-ELECTRICITY & WATER                | 7,892.88         |
|                  | 100-254-470-014-000 | ENERGY-ELECTRICITY & WATER                | 328.78           |
|                  | 100-254-470-014-THR | UTILITIES - THEATRE                       | 2,376.38         |
|                  | 100-254-470-015-000 | ENERGY-ELECTRICITY & WATER                | 4,007.76         |
|                  | 600-256-470-026-000 | ENERGY                                    | 399.48           |
| 521013           | 09/13/2018          | 573962 ECMC                               | 154.56           |
|                  |                     | LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN  |                  |
|                  |                     | 55116-0478                                |                  |
|                  | VO# 522746          | INV# 9/14 PAYROLL                         | 154.56           |

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|                  |                   | DEDUCTIONS                                                                                  |                  |
|                  |                   | 100-000-441-000-000 MISCELLANEOUS                                                           | 154.56           |
| 521014           | 09/13/2018        | 563495 ELECTRIC CITY UTILITIES<br>CITY OF ANDERSON PO BOX 100146 COLUMBIA,<br>SC 29202-3301 | 6,954.78         |
|                  | VO# 522820        | INV# 09/07/18                                                                               | 6,954.78         |
|                  |                   | WATER/SEWER                                                                                 |                  |
|                  |                   | 100-254-470-001-000 ENERGY-ELECTRICITY & WATER                                              | 934.22           |
|                  |                   | 100-254-470-005-000 ENERGY-ELECTRICITY & WATER                                              | 12.00            |
|                  |                   | 100-254-470-006-000 ENERGY-ELECTRICITY & WATER                                              | 1,873.84         |
|                  |                   | 100-254-470-015-000 ENERGY-ELECTRICITY & WATER                                              | 314.17           |
|                  |                   | 100-254-470-016-000 ENERGY-ELECTRICITY & WATER                                              | 1,691.63         |
|                  |                   | 100-254-470-018-000 ENERGY-ELECTRICITY & WATER                                              | 700.01           |
|                  |                   | 100-254-470-021-000 ENERGY-ELECTRICITY & WATER                                              | 1,428.91         |
| 521015           | 09/13/2018        | 179840 ENCORE TECHNOLOGY GROUP LLC<br>DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC<br>28201-1335 | 5,852.25         |
|                  | VO# 522698        | INV# 138117                                                                                 | 5,852.25         |
|                  |                   | PO# 99359                                                                                   |                  |
|                  |                   | TECHNOLOGY                                                                                  |                  |
|                  |                   | 100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE                                               | 266.01           |
|                  |                   | 100-266-345-001-000 TECHNOLOGY PURCHASED SERV                                               | 266.02           |
|                  |                   | 100-266-345-002-000 TECHNOLOGY PURCHASED SERV                                               | 266.02           |
|                  |                   | 100-266-345-003-000 TECHNOLOGY PURCHASED SERV                                               | 266.02           |
|                  |                   | 100-266-345-005-000 TECHNOLOGY PURCHASED SERV                                               | 266.01           |
|                  |                   | 100-266-345-006-000 TECHNOLOGY PURCHASED SERV                                               | 266.01           |
|                  |                   | 100-266-345-007-000 TECHNOLOGY PURCHASED SERV                                               | 266.01           |
|                  |                   | 100-266-345-008-000 TECHNOLOGY PURCHASED SERV                                               | 266.01           |
|                  |                   | 100-266-345-009-000 TECHNOLOGY PURCHASED SERV                                               | 266.01           |
|                  |                   | 100-266-345-010-000 TECHNOLOGY PURCHASED SERV                                               | 266.01           |
|                  |                   | 100-266-345-011-000 TECHNOLOGY PURCHASED SERV                                               | 266.01           |
|                  |                   | 100-266-345-012-000 TECHNOLOGY PURCHASED SERV                                               | 266.01           |
|                  |                   | 100-266-345-013-000 TECHNOLOGY PURCHASED SERV                                               | 266.01           |
|                  |                   | 100-266-345-014-000 TECHNOLOGY PURCHASED SERV                                               | 266.01           |
|                  |                   | 100-266-345-015-000 TECHNOLOGY PURCHASED SERV                                               | 266.01           |
|                  |                   | 100-266-345-016-000 TECHNOLOGY PURCHASED SERV                                               | 266.01           |
|                  |                   | 100-266-345-017-000 TECHNOLOGY PURCHASED SERV                                               | 266.01           |
|                  |                   | 100-266-345-018-000 TECHNOLOGY PURCHASED SERV                                               | 266.01           |
|                  |                   | 100-266-345-019-000 TECHNOLOGY PURCHASED SERV                                               | 266.01           |
|                  |                   | 100-266-345-020-000 TECHNOLOGY PURCHASED SERV                                               | 266.01           |
|                  |                   | 100-266-345-021-000 TECHNOLOGY PURCHASED SERV                                               | 266.01           |
|                  |                   | 100-266-345-023-000 TECHNOLOGY PURCHASED SERV                                               | 266.01           |
| * 521017         | 09/13/2018        | 241010 FRIENDS FARM & CATERING                                                              | 782.25           |

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|                  |                     | 1215 PRATER LANE TOWNVILLE, SC 29689         |                  |
|                  | VO# 522786          | INV# BREAKFAST                               | 782.25           |
|                  |                     | REIMBURSEMENT                                |                  |
|                  | 713-271-660-013-201 | MISCELLANEOUS EXPENSE                        | 782.25           |
| 521018           | 09/13/2018          | 575537 GALLUP                                | 999.50           |
|                  |                     | 1001 GALLUP DRIVE OMAHA, NE 68102            |                  |
|                  | VO# 522787          | INV# 761565 PO# 99534                        | 999.50           |
|                  |                     | PROJ #161357                                 |                  |
|                  | 267-370-312-000-MSA | PS-MONTESSORI SCH OF AND                     | 999.50           |
| 521019           | 09/13/2018          | 569372 GREAT AMERICA LEASING CORP            | 1,641.62         |
|                  |                     | P O BOX 660831 ATT: ACCOUNTS RECEIVABLE      |                  |
|                  |                     | DALLAS, TX 75266-0831                        |                  |
|                  | VO# 522788          | INV# 23290615 PO# 99140                      | 1,641.62         |
|                  |                     | COPIER                                       |                  |
|                  | 100-252-360-000-000 | PRINTING AND BINDING                         | 1,641.62         |
| 521020           | 09/13/2018          | 572552 GREAT LAKES HIGHER EDUC GUARANTY CORP | 221.53           |
|                  |                     | ADMINISTRATIVE WAGE GARNISHMENT UNIT PO      |                  |
|                  |                     | BOX 83230 CHICAGO, IL 60691-0230             |                  |
|                  | VO# 522745          | INV# 9/14 PAYROLL                            | 221.53           |
|                  |                     | DEDUCTIONS                                   |                  |
|                  | 100-000-441-000-000 | MISCELLANEOUS                                | 221.53           |
| * 521022         | 09/13/2018          | 567977 HARVEY & ASSOCIATES, INC              | 14,000.00        |
|                  |                     | P O BOX 818 ATT: ACCOUNTS RECEIVABLE         |                  |
|                  |                     | FOUNTAIN INN, SC 29644                       |                  |
|                  | VO# 522702          | INV# 29187 PO# 99110                         | 14,000.00        |
|                  |                     | INSPECTIONS                                  |                  |
|                  | 100-254-323-002-400 | CONTR SERV-HVAC/ELECT/PLUMBING               | 1,700.00         |
|                  | 100-254-323-003-400 | CONTR SERV-HVAC/ELECT/PLUMBING               | 1,275.00         |
|                  | 100-254-323-006-400 | CONTR SERV-HVAC/ELECT/PLUMBING               | 2,550.00         |
|                  | 100-254-323-008-400 | CONTR SERV-HVAC/ELECT/PLUMBING               | 2,325.00         |
|                  | 100-254-323-013-400 | CONTR SERV-HVAC/ELECT/PLUMBING               | 1,700.00         |
|                  | 100-254-323-014-400 | CONTR SERV-HVAC/ELECT/PLUMBING               | 425.00           |
|                  | 100-254-323-017-400 | CONTR SERV-HVAC/ELECT/PLUMBING               | 2,325.00         |
|                  | 100-254-323-018-400 | CONTR SERV-HVAC/ELECT/PLUMBING               | 425.00           |
|                  | 100-254-323-020-400 | CONTR SERV-HVAC/ELECT/PLUMBING               | 850.00           |
|                  | 100-254-323-021-400 | CONTR SERV-HVAC/ELECT/PLUMBING               | 425.00           |
| * 521024         | 09/13/2018          | 268000 HOFFMAN & HOFFMAN, INC                | 240.39           |
|                  |                     | P O BOX 896000 ATT: ACCOUNTS RECEIVABLE      |                  |
|                  |                     | CHARLOTTE, NC 28289                          |                  |
|                  | VO# 522589          | INV# 461530                                  | 240.39           |
|                  |                     | REPAIR PARTS                                 |                  |
|                  | 100-254-410-010-400 | HVAC/ELECTRICAL/PLUMBING                     | 240.39           |
| * 521027         | 09/13/2018          | 282620 IONOSPHERE TOURS                      | 850.00           |

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|                  |                     | 307 N. MAIN STREET ANDERSON, SC 29621                               |                  |
|                  | VO# 522705          | INV# CHARTER 6388                                                   | 600.00           |
|                  |                     | ROBERT ANDERSON                                                     |                  |
|                  | 706-271-660-006-585 | FIELD TRIPS- GR. 6 EXPENSE                                          | 600.00           |
|                  | VO# 522790          | INV# CHARTER 6441                                                   | 250.00           |
|                  |                     | CENTERVILLE                                                         |                  |
|                  | 707-190-660-007-355 | FIELD TRIPS GRADE 5 EXPENSE                                         | 250.00           |
| 521028           | 09/13/2018          | 571483 ISOM ELECTRIC, LLC                                           | 21,131.10        |
|                  |                     | 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621                    |                  |
|                  | VO# 522706          | INV# 8152,8124-25                                                   | 4,131.10         |
|                  |                     | PO# 99478                                                           |                  |
|                  |                     | WIRING COOLERS                                                      |                  |
|                  | 600-256-323-005-000 | REPAIRS TO EQUIPMENT                                                | 1,371.10         |
|                  | 600-256-323-016-000 | REPAIRS TO EQUIPMENT                                                | 1,316.00         |
|                  | 600-256-323-021-000 | REPAIRS TO EQUIPMENT                                                | 1,444.00         |
|                  | VO# 522791          | INV# 8021                                                           | 17,000.00        |
|                  |                     | PO# 99170                                                           |                  |
|                  |                     | TLH & WHS                                                           |                  |
|                  | 515-253-545-000-FAC | TECHNOLOGY HARDWARE/SOFTWARE                                        | 17,000.00        |
| * 521030         | 09/13/2018          | 305300 KATHY'S ENTERPRISES                                          | 1,199.21         |
|                  |                     | 500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651 |                  |
|                  | VO# 522709          | INV# 4801                                                           | 1,199.21         |
|                  |                     | PO# 99370                                                           |                  |
|                  |                     | TL HANNA                                                            |                  |
|                  | 100-114-410-002-001 | BAND SUPPLIES                                                       | 1,199.21         |
| 521031           | 09/13/2018          | 327600 LOLLIS METALS, INC                                           | 267.50           |
|                  |                     | P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624           |                  |
|                  | VO# 522586          | INV# 77888                                                          | 267.50           |
|                  |                     | IRON GRATES                                                         |                  |
|                  | 100-254-410-003-001 | SUPPLIES - MAINTENANCE                                              | 267.50           |
| 521032           | 09/13/2018          | 568647 MANSFIELD OIL COMPANY                                        | 6,413.22         |
|                  |                     | PO BOX 733706 DALLAS, TX 75373-3706                                 |                  |
|                  | VO# 522793          | INV# ACCT 15951                                                     | 6,413.22         |
|                  |                     | SQLCD 441209                                                        |                  |
|                  | 100-254-411-000-001 | GASOLINE                                                            | 6,103.68         |
|                  | 100-255-411-000-000 | GASOLINE                                                            | 164.17           |
|                  | 600-256-690-000-000 | OTHER OBJECTS                                                       | 145.37           |
| 521033           | 09/13/2018          | 574634 MCKENZIE, EDWARD**                                           | 2,445.00         |
|                  |                     | 964 JESSE BYRD RD HARTSVILLE, SC 29550                              |                  |
|                  | VO# 522794          | INV# CAMERAS                                                        | 2,445.00         |
|                  |                     | SERVICE                                                             |                  |
|                  | 100-255-323-000-000 | CONTRACTED SERVICES                                                 | 2,445.00         |
| * 521035         | 09/13/2018          | 570697 MR. FORKLIFT, LLC                                            | 290.64           |
|                  |                     | 121 BROOKLYN AVE ANDERSON, SC 29624                                 |                  |

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|                  | VO# 522800          | INV# 604344                                                       | 290.64           |
|                  |                     | PO# 99535                                                         |                  |
|                  |                     | REPAIR                                                            |                  |
|                  | 100-257-410-000-000 | SUPPLIES                                                          | 290.64           |
| 521036           | 09/13/2018          | 369400 NASCO                                                      | 119.90           |
|                  |                     | P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901 |                  |
|                  | VO# 522710          | INV# 96814                                                        | 119.90           |
|                  |                     | PO# 99198                                                         |                  |
|                  |                     | SUPPLIES                                                          |                  |
|                  | 329-115-410-001-0CO | SUPPLIES-STATE (C/O)                                              | 119.90           |
| 521037           | 09/13/2018          | 564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS                     | 305.50           |
|                  |                     | P O BOX 900012 RALEIGH, NC 27675-9012                             |                  |
|                  | VO# 522737          | INV# 9/14 PAYROLL                                                 | 305.50           |
|                  |                     | DEDUCTIONS                                                        |                  |
|                  | 100-000-435-000-000 | WAGE GARNISH/CH SUPPORT                                           | 305.50           |
| * 521039         | 09/13/2018          | 563478 NORFOLK WIRE & ELECTRONICS                                 | 690.15           |
|                  |                     | P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608  |                  |
|                  | VO# 522803          | INV# 2464300                                                      | 690.15           |
|                  |                     | PO# 99361                                                         |                  |
|                  |                     | 2465742                                                           |                  |
|                  | 100-266-314-000-000 | REPAIRS TO EQUIPMENT                                              | 276.06           |
|                  | 100-266-314-000-000 | REPAIRS TO EQUIPMENT                                              | 414.09           |
| 521040           | 09/13/2018          | 368726 NSBA NATIONAL SCHOOL BOARDS ASSOC                          | 125.00           |
|                  |                     | PO BOX 1807 MERRIFIELD, VA 22116-8007                             |                  |
|                  | VO# 522801          | INV# 299205                                                       | 125.00           |
|                  |                     | CANCELLATION FEE                                                  |                  |
|                  | 100-231-334-000-000 | TRUSTEE EXPENSE                                                   | 125.00           |
| 521041           | 09/13/2018          | 575440 NYS CHILD SUPPORT PROCESSING CENTER (SDU                   | 154.65           |
|                  |                     | PO BOX 15363 ALBANY, NY 12212-5363                                |                  |
|                  | VO# 522738          | INV# 9/14 PAYROLL                                                 | 154.65           |
|                  |                     | DEDUCTIONS                                                        |                  |
|                  | 100-000-435-000-000 | WAGE GARNISH/CH SUPPORT                                           | 154.65           |
| 521042           | 09/13/2018          | 389900 OFFICE DEPOT                                               | 1,355.67         |
|                  |                     | P O BOX 1413 CHARLOTTE, NC 28201-1413                             |                  |
|                  | VO# 522711          | INV# 176459542001                                                 | 201.36           |
|                  |                     | TONER                                                             |                  |
|                  | 100-114-410-003-000 | SUPPLIES                                                          | 201.36           |
|                  | VO# 522804          | INV# PO 99263                                                     | 1,056.53         |
|                  |                     | PO# 99263                                                         |                  |
|                  |                     | NEW PROSPECT                                                      |                  |
|                  | 201-224-410-010-000 | PD SUPPLIES                                                       | 135.36           |
|                  | 201-224-410-010-000 | PD SUPPLIES                                                       | 352.78           |
|                  | 201-224-410-010-000 | PD SUPPLIES                                                       | 11.13            |
|                  | 201-224-410-010-000 | PD SUPPLIES                                                       | 317.47           |
|                  | 201-224-410-010-000 | PD SUPPLIES                                                       | 239.79           |
|                  | VO# 522805          | INV# 196409653001                                                 | 97.78            |
|                  |                     | 196415046001                                                      |                  |

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|                  |                   | 100-264-410-000-000 SUPPLIES                                                  | 69.86            |
|                  |                   | 100-264-410-000-000 SUPPLIES                                                  | 27.92            |
| 521043           | 09/13/2018        | 575546 PALMETTO STATE ARTS EDUCATION<br>2017 BRIARWOOD RD GREENWOOD, SC 29646 | 1,480.00         |
|                  | VO# 522842        | INV# OCT 14-16<br>REGISTRATION                                                | 1,480.00         |
|                  |                   | 309-113-333-021-000 TRIPS/ ACTIVITIES                                         | 1,480.00         |
| * 521045         | 09/13/2018        | 572704 PIEDMONT FIRE EXTINGUISHERS<br>PO BOX 89 WARE SHOALS, SC 29692         | 1,900.00         |
|                  | VO# 522712        | INV# SERVICE<br>KITCHEN VENTS                                                 | 1,900.00         |
|                  |                   | 600-256-323-002-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
|                  |                   | 600-256-323-003-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
|                  |                   | 600-256-323-005-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
|                  |                   | 600-256-323-006-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
|                  |                   | 600-256-323-007-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
|                  |                   | 600-256-323-008-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
|                  |                   | 600-256-323-009-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
|                  |                   | 600-256-323-010-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
|                  |                   | 600-256-323-011-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
|                  |                   | 600-256-323-012-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
|                  |                   | 600-256-323-013-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
|                  |                   | 600-256-323-014-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
|                  |                   | 600-256-323-015-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
|                  |                   | 600-256-323-016-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
|                  |                   | 600-256-323-017-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
|                  |                   | 600-256-323-018-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
|                  |                   | 600-256-323-019-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
|                  |                   | 600-256-323-020-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
|                  |                   | 600-256-323-021-000 REPAIRS TO EQUIPMENT                                      | 100.00           |
| 521046           | 09/13/2018        | 568036 PIEDMONT NATURAL GAS<br>PO BOX 1246 CHARLOTTE, NC 28201-1246           | 124.11           |
|                  | VO# 522822        | INV# 4000769201001<br>9000769202001                                           | 124.11           |
|                  |                   | 100-254-472-012-000 ENERGY-GAS                                                | 24.72            |
|                  |                   | 600-256-470-012-000 ENERGY                                                    | 99.39            |
| * 521048         | 09/13/2018        | 572037 PLANBOOKEDU LLC<br>710 MARKET ST #14 CHAPEL HILL, NC 27516             | 1,424.00         |
|                  | VO# 522807        | INV# 2018-8766 PO# 99416                                                      | 1,424.00         |
|                  |                   | SUBSCRIPTION                                                                  |                  |
|                  |                   | 201-113-445-006-000 TECH SUPPLIES/ SITE LICENSE                               | 1,424.00         |
| * 521050         | 09/13/2018        | 572322 READ'S UNIFORMS, INC                                                   | 103.00           |

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|                  |                     | 4128 CLEMSON BLVD ANDERSON, SC 29621                                                                           |                  |
|                  | VO# 522717          | INV# 57143-7                                                                                                   | 103.00           |
|                  |                     | UNIFORMS                                                                                                       |                  |
|                  | 701-271-660-001-860 | ALLIED HEALTH EXPENSE                                                                                          | 103.00           |
| 521051           | 09/13/2018          | 567525 ROWLAND MECHANICAL<br>206 SADDLE TRAIL ANDERSON, SC 29621                                               | 9,815.34         |
|                  | VO# 522809          | INV# 8720,21,22 PO# 99095                                                                                      | 670.03           |
|                  |                     | REPAIRS                                                                                                        |                  |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                               | 135.00           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                               | 365.00           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                               | 170.03           |
|                  | VO# 522810          | INV# 8705-8719 PO# 99095                                                                                       | 9,145.31         |
|                  |                     | REPAIRS                                                                                                        |                  |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                               | 90.99            |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                               | 46.00            |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                               | 148.49           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                               | 155.82           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                               | 105.65           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                               | 98.32            |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                               | 437.08           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                               | 2,657.49         |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                               | 192.50           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                               | 2,903.55         |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                               | 46.00            |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                               | 283.72           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                               | 460.00           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                               | 1,428.71         |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                               | 90.99            |
| 521052           | 09/13/2018          | 574226 SAFE KIDZ<br>P O BOX 4520 BEAUFORT, SC 29903                                                            | 235.64           |
|                  | VO# 522718          | INV# 181770                                                                                                    | 235.64           |
|                  |                     | ID TAGS                                                                                                        |                  |
|                  | 100-147-410-013-000 | SUPPLIES                                                                                                       | 235.64           |
| * 521054         | 09/13/2018          | 448513 SC DEPT OF EDUC/ TRANSPORTATION<br>1429 SENATE STREET ROOM 1100 RUTLEDGE<br>BUILDING COLUMBIA, SC 29201 | 500.06           |
|                  | VO# 522812          | INV# 2724, 2726<br>2728, 2729                                                                                  | 500.06           |
|                  | 100-255-323-000-000 | CONTRACTED SERVICES                                                                                            | 84.49            |
|                  | 100-255-323-000-000 | CONTRACTED SERVICES                                                                                            | 69.00            |
|                  | 100-255-323-000-000 | CONTRACTED SERVICES                                                                                            | 200.00           |
|                  | 100-255-323-000-000 | CONTRACTED SERVICES                                                                                            | 146.57           |
| 521055           | 09/13/2018          | 452202 SC DEPT OF REVENUE<br>P O BOX 125 301 GERVAIS STREET CENTRAL<br>LEVY UNIT COLUMBIA, SC 29214-0213       | 2,021.54         |
|                  | VO# 522740          | INV# 9/14 PAYROLL                                                                                              | 2,021.54         |
|                  |                     | DEDUCTIONS                                                                                                     |                  |



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|                  |                   | 100-000-440-000-000     | SC STATE TAX LEVY                                                                                        | 2,021.54         |
| 521056           | 09/13/2018        | 564045                  | SC DEPT OF EDUCATION<br>TEXTBOOK OFFICE 301 GREYSTONE BLVD SUITE<br>150 COLUMBIA, SC 29210               | 7,484.26         |
|                  | VO# 522816        | INV#                    | ALL LOCATIONS<br>LOST & DAMAGED                                                                          | 7,484.26         |
|                  |                   | 100-114-410-002-WRH     | WAREHOUSE ORDERS                                                                                         | 3,045.63         |
|                  |                   | 100-114-410-003-WRH     | WAREHOUSE ORDERS                                                                                         | 1,061.99         |
|                  |                   | 701-271-660-001-811     | MISCELLANEOUS EXPENSE                                                                                    | 314.12           |
|                  |                   | 705-271-660-005-413     | TEXTBOOKS EXPENSE                                                                                        | 829.35           |
|                  |                   | 706-271-660-006-414     | LOST/DAMAGED BOOKS EXPENSE                                                                               | 651.74           |
|                  |                   | 707-190-660-007-202     | LOST TEXTBOOKS EXPENSE                                                                                   | 102.15           |
|                  |                   | 708-271-660-008-202     | LOST TEXTBOOKS EXPENSE                                                                                   | 244.01           |
|                  |                   | 709-271-660-009-202     | LOST TEXTBOOKS EXPENSE                                                                                   | 23.49            |
|                  |                   | 710-271-660-010-202     | LOST TEXTBOOKS EXPENSE                                                                                   | 9.86             |
|                  |                   | 711-271-660-011-202     | LOST TEXTBOOKS EXPENSE                                                                                   | 108.48           |
|                  |                   | 712-271-660-012-202     | LOST TEXTBOOKS EXPENSE                                                                                   | 97.07            |
|                  |                   | 713-271-660-013-202     | LOST TEXTBOOKS EXPENSE                                                                                   | 157.44           |
|                  |                   | 714-271-660-014-202     | LOST TEXTBOOKS EXPENSE                                                                                   | 40.68            |
|                  |                   | 716-271-660-016-202     | LOST TEXTBOOKS EXPENSE                                                                                   | 63.31            |
|                  |                   | 720-271-660-020-414     | LOST/DAMAGED BOOKS EXPENSE                                                                               | 713.95           |
|                  |                   | 721-190-660-021-414     | LOST/DAMAGED BOOKS EXPENSE                                                                               | 20.99            |
| * 521058         | 09/13/2018        | 572885                  | SCMEA ORCHESTRA DIVISION<br>LINDA VERSPRILLE CANE BAY HS 1624 STATE RD<br>SUMMERVILLE, SC 29483          | 130.00           |
|                  | VO# 522814        | INV#                    | SOUTHWOOD<br>AUDITION FEE                                                                                | 130.00           |
|                  |                   | 721-190-660-021-658     | ORCHESTRA MIDDLE EXPENSE                                                                                 | 130.00           |
| 521059           | 09/13/2018        | 450701                  | SC RETIREMENT SYSTEM (SPP)<br>P O BOX 11960 CAPITOL STATION COLUMBIA, SC<br>29211                        | 283.27           |
|                  | VO# 522735        | INV#                    | 9/14 PAYROLL<br>DEDUCTIONS                                                                               | 283.27           |
|                  |                   | 100-000-438-000-000     | RETIREMENT SERV PURCHASE                                                                                 | 283.27           |
| 521060           | 09/13/2018        | 451201                  | SC SCHOOL BOARDS INSURANCE TRUST<br>PROPERTY/CASUALTY INSURANCE 111<br>RESEARCH DRIVE COLUMBIA, SC 29203 | 192,776.00       |
|                  | VO# 522811        | INV#                    | 12609<br>2ND QTR                                                                                         | 192,776.00       |
|                  |                   | 100-252-270-000-000     | WORKMAN'S COMPENSATION                                                                                   | 192,776.00       |
| 521061           | 09/13/2018        | 451500                  | SC STATE DEPARTMENT OF EDUCATION<br>1429 SENATE ST ROOM 1101 TRANSPORTATION<br>COLUMBIA, SC 29201        | 1,791.80         |

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|                  | VO# 522719          | INV# JULY 2018                                                                    | 381.92           |
|                  |                     | MILEAGE COST                                                                      |                  |
|                  | 100-255-330-002-000 | TRANSPORTATION COSTS                                                              | 381.92           |
|                  | VO# 522813          | INV# JULY 2018                                                                    | 1,409.88         |
|                  |                     | MILEAGE COST                                                                      |                  |
|                  | 201-251-331-006-000 | BUS MILEAGE- EXT DAY/YEAR                                                         | 1,409.88         |
| 521062           | 09/13/2018          | 570059 SHARP BUSINESS SYSTEMS<br>DEPT 1216 PO BOX 121216 DALLAS, TX<br>75312-1216 | 2,433.52         |
|                  | VO# 522724          | INV# 9001328463                                                                   | 562.69           |
|                  |                     | COPIES                                                                            |                  |
|                  | 329-115-690-001-0CO | OTHER OBJECTS-WBL (C/O)                                                           | 562.69           |
|                  | VO# 522725          | INV# 9001328457                                                                   | 24.08            |
|                  |                     | COPIES                                                                            |                  |
|                  | 329-115-690-001-0CO | OTHER OBJECTS-WBL (C/O)                                                           | 24.08            |
|                  | VO# 522726          | INV# 9001363049                                                                   | 12.84            |
|                  |                     | LICENSE                                                                           |                  |
|                  | 100-113-410-005-000 | SUPPLIES                                                                          | 12.84            |
|                  | VO# 522823          | INV# 9001346831                                                                   | 256.32           |
|                  |                     | COPIES                                                                            |                  |
|                  | 100-252-360-000-000 | PRINTING AND BINDING                                                              | 256.32           |
|                  | VO# 522824          | INV# ACCT 726714                                                                  | 1,270.35         |
|                  |                     | COPIES                                                                            |                  |
|                  | 100-114-410-002-000 | SUPPLIES                                                                          | 993.63           |
|                  | 100-114-410-002-000 | SUPPLIES                                                                          | 257.46           |
|                  | 100-114-410-002-000 | SUPPLIES                                                                          | 19.26            |
|                  | VO# 522826          | INV# 9001319368                                                                   | 254.52           |
|                  |                     | COPIES                                                                            |                  |
|                  | 201-113-490-006-000 | COPIER COST                                                                       | 254.52           |
|                  | VO# 522827          | INV# 9001350148                                                                   | 52.72            |
|                  |                     | 9001346880                                                                        |                  |
|                  | 717-190-660-017-362 | COPIER EXPENSE                                                                    | 40.22            |
|                  | 717-190-660-017-362 | COPIER EXPENSE                                                                    | 12.50            |
| * 521064         | 09/13/2018          | 473315 SIGNARAMA<br>4130 CLEMSON BLVD SUITE A ANDERSON, SC<br>29621               | 1,960.42         |
|                  | VO# 522577          | INV# 10103                                                                        | 189.51           |
|                  |                     | MCCANTS                                                                           |                  |
|                  | 100-254-410-005-001 | SUPPLIES - MAINTENANCE                                                            | 189.51           |
|                  | VO# 522578          | INV# 10173                                                                        | 1,770.91         |
|                  |                     | MOUNTED LETTERS                                                                   |                  |
|                  | 100-254-323-003-CAP | CONTRACTED SERVICES                                                               | 354.19           |
|                  | 100-254-323-009-CAP | CONTRACTED SERVICES                                                               | 354.18           |
|                  | 100-254-323-013-CAP | CONTRACTED SERVICES                                                               | 354.18           |
|                  | 100-254-323-015-CAP | CONTRACTED SERVICES                                                               | 354.18           |

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|                  |                     | 100-254-323-018-CAP RESTRIPE PARKING LOT                                                        | 354.18           |
| 521065           | 09/13/2018          | 571007 SIMPLIFIED OFFICE SYSTEMS<br>6220 BUSH RIVER ROAD COLUMBIA, SC 29212                     | 371.29           |
|                  | VO# 522728          | INV# 180829-0010<br>COPIES                                                                      | 155.77           |
|                  | 713-271-660-013-362 | COPIER EXPENSE                                                                                  | 155.77           |
|                  | VO# 522828          | INV# 180814-0033<br>180814-0034                                                                 | 144.19           |
|                  | 201-113-490-006-000 | COPIER COST                                                                                     | 39.13            |
|                  | 201-113-490-006-000 | COPIER COST                                                                                     | 105.06           |
|                  | VO# 522829          | INV# 180802-0029<br>COPIES                                                                      | 71.33            |
|                  | 201-112-490-011-000 | COPIER COST                                                                                     | 71.33            |
| 521066           | 09/13/2018          | 575443 SKC COMMUNICATIONS PRODUCTS, LLC<br>8320 HEDGE LANE TERRACE SHAWNEE<br>MISSION, KS 66227 | 147.19           |
|                  | VO# 522830          | INV# 2448165 PO# 99433<br>MIMIOTEACH                                                            | 147.19           |
|                  | 100-266-314-000-000 | REPAIRS TO EQUIPMENT                                                                            | 147.19           |
| 521067           | 09/13/2018          | 575215 SNOW & ASSOCIATES, INC<br>3461 BELLINGTON DRIVE ORLANDO, FL 32835                        | 294.00           |
|                  | VO# 522831          | INV# TRAINING<br>WESS GRANT                                                                     | 294.00           |
|                  | 850-266-345-000-000 | TECHNOLOGY PURCHASED SERV                                                                       | 294.00           |
| 521068           | 09/13/2018          | 574516 SOCIAL SECURTIY ADMINISTRATION<br>PO BOX 3430 PHILADELPHIA, PA 19122-9985                | 135.11           |
|                  | VO# 522744          | INV# 9/14 PAYROLL<br>DEDUCTIONS                                                                 | 135.11           |
|                  | 100-000-441-000-000 | MISCELLANEOUS                                                                                   | 135.11           |
| 521069           | 09/13/2018          | 564836 SPIRIT TELECOM<br>PO BOX 603030 ATT: ACCOUNTS RECEIVABLE<br>CHARLOTTE, NC 28260-3030     | 243.91           |
|                  | VO# 522627          | INV# 1389509<br>SEPT SERVICE                                                                    | 243.91           |
|                  | 100-266-340-000-000 | TELEPHONE                                                                                       | 2.51             |
|                  | 100-266-340-000-000 | TELEPHONE                                                                                       | 111.84           |
|                  | 100-266-340-001-000 | TELEPHONE                                                                                       | 6.09             |
|                  | 100-266-340-001-000 | TELEPHONE                                                                                       | 5.17             |
|                  | 100-266-340-002-000 | TELEPHONE                                                                                       | 17.04            |
|                  | 100-266-340-003-000 | TELEPHONE                                                                                       | 28.90            |
|                  | 100-266-340-005-000 | TELEPHONE                                                                                       | 1.40             |
|                  | 100-266-340-007-000 | TELEPHONE                                                                                       | 3.93             |
|                  | 100-266-340-008-000 | TELEPHONE                                                                                       | 7.17             |
|                  | 100-266-340-009-000 | TELEPHONE                                                                                       | 5.40             |

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|                  |                   | 100-266-340-010-000 TELEPHONE                                                                       | 3.06             |
|                  |                   | 100-266-340-011-000 TELEPHONE                                                                       | 5.62             |
|                  |                   | 100-266-340-012-000 TELEPHONE                                                                       | 5.52             |
|                  |                   | 100-266-340-014-000 TELEPHONE                                                                       | 4.56             |
|                  |                   | 100-266-340-015-000 TELEPHONE                                                                       | 4.67             |
|                  |                   | 100-266-340-016-000 TELEPHONE                                                                       | 1.57             |
|                  |                   | 100-266-340-017-000 TELEPHONE                                                                       | 4.59             |
|                  |                   | 100-266-340-018-000 TELEPHONE                                                                       | 0.07             |
|                  |                   | 100-266-340-019-000 TELEPHONE                                                                       | 13.31            |
|                  |                   | 100-266-340-021-000 TELEPHONE                                                                       | 5.97             |
|                  |                   | 100-266-340-023-000 TELEPHONE                                                                       | 3.30             |
|                  |                   | 124-266-340-024-000 TELEPHONE                                                                       | 2.22             |
| 521070           | 09/13/2018        | 571690 SPORTDECALS<br>PO BOX 860 SPRING GROVE, IL 60081                                             | 615.83           |
|                  | VO# 522729        | INV# 552070<br>MCCANTS                                                                              | 615.83           |
|                  |                   | 705-271-660-005-674 FOOTBALL EXPENSE                                                                | 615.83           |
| 521071           | 09/13/2018        | 574096 SUMMIT CONSTRUCTION GROUP LLS<br>101 CONCORD CIR ANDERSON, SC 29621                          | 750.00           |
|                  | VO# 522575        | INV# 92<br>CALHOUN                                                                                  | 750.00           |
|                  |                   | 100-254-323-014-001 CONTRACTED SERVICES                                                             | 750.00           |
| * 521074         | 09/13/2018        | 572503 TG<br>P O BOX 659601 SAN ANTONIO, TX 78265-9601                                              | 403.49           |
|                  | VO# 522743        | INV# 9/14 PAYROLL<br>DEDUCTIONS                                                                     | 403.49           |
|                  |                   | 100-000-441-000-000 MISCELLANEOUS                                                                   | 403.49           |
| 521075           | 09/13/2018        | 572122 THE ELECTRIC CITY NEWS<br>P O BOX 1015 ANDERSON, SC 29622                                    | 675.00           |
|                  | VO# 522730        | INV# 6044<br>FULL PAGE AD                                                                           | 675.00           |
|                  |                   | 100-263-360-000-000 PRINTING AND BINDING                                                            | 675.00           |
| 521076           | 09/13/2018        | 564900 THE KNOX COMPANY<br>1601 WEST DEER VALLEY ROAD ATT: ACCOUNTS<br>RECEIVABLE PHOENIX, AZ 85027 | 403.00           |
|                  | VO# 522587        | INV# 01465552<br>PAD LOCKS                                                                          | 403.00           |
|                  |                   | 100-254-410-013-001 SUPPLIES - MAINTENANCE                                                          | 403.00           |
| 521077           | 09/13/2018        | 575323 THEMES & VARIATIONS INC<br>#2 - 4664 RIVERSIDE DRIVE RED DEER, AB, CA<br>T4N6Y5              | 1,200.00         |
|                  | VO# 522834        | INV# 90520<br>PO# 99529<br>PROF DEV                                                                 | 1,200.00         |

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|                  |                   | 267-224-312-000-PD5 CONTRACTED-SC STANDARDS                                                    |           | 1,200.00         |
| 521078           | 09/13/2018        | 568632 THE RON CLARK ACADEMY<br>228 MARGARET STREET ATT: REGISTRATION<br>ATLANTA, GA 30315     |           | 5,850.00         |
|                  | VO# 522832        | INV# REGISTRATION                                                                              | PO# 99537 | 5,850.00         |
|                  |                   | MCLEES ELEM                                                                                    |           |                  |
|                  |                   | 267-224-333-008-P12 TRIPS AND CONFERENCES                                                      |           | 5,850.00         |
| * 521080         | 09/13/2018        | 563377 UNIFIED AV SYSTEMS<br>DBA: MULTI MEDIA SERVICES PO BOX 161122<br>ATLANTA, GA 30321-1122 |           | 945.35           |
|                  | VO# 522835        | INV# 335335                                                                                    | PO# 99403 | 730.28           |
|                  |                   | TECHNOLOGY                                                                                     |           |                  |
|                  |                   | 100-266-314-003-000 REPAIRS TO EQUIPMENT                                                       |           | 730.28           |
|                  | VO# 522836        | INV# 335369                                                                                    | PO# 99436 | 215.07           |
|                  |                   | TECHNOLOGY                                                                                     |           |                  |
|                  |                   | 100-266-314-000-000 REPAIRS TO EQUIPMENT                                                       |           | 215.07           |
| 521081           | 09/13/2018        | 573815 UNITED REFRIGERATION, INC<br>PO BOX 740703 ATLANTA, GA 30374-0703                       |           | 1,378.37         |
|                  | VO# 522558        | INV# 61461210                                                                                  |           | 212.97           |
|                  |                   | SUPPLIES                                                                                       |           |                  |
|                  |                   | 600-256-323-011-000 REPAIRS TO EQUIPMENT                                                       |           | 212.97           |
|                  | VO# 522559        | INV# 64237755                                                                                  |           | 160.50           |
|                  |                   | SUPPLIES                                                                                       |           |                  |
|                  |                   | 600-256-323-011-000 REPAIRS TO EQUIPMENT                                                       |           | 160.50           |
|                  | VO# 522565        | INV# 64324222                                                                                  |           | 57.94            |
|                  |                   | SUPPLIES                                                                                       |           |                  |
|                  |                   | 100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING                                                   |           | 57.94            |
|                  | VO# 522566        | INV# 64420776                                                                                  |           | 314.07           |
|                  |                   | SUPPLIES                                                                                       |           |                  |
|                  |                   | 100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING                                                   |           | 314.07           |
|                  | VO# 522567        | INV# 64423871                                                                                  |           | 139.32           |
|                  |                   | SUPPLIES                                                                                       |           |                  |
|                  |                   | 100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING                                                   |           | 139.32           |
|                  | VO# 522568        | INV# 64348805                                                                                  |           | 112.77           |
|                  |                   | SUPPLIES                                                                                       |           |                  |
|                  |                   | 100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING                                                   |           | 112.77           |
|                  | VO# 522569        | INV# 64424576                                                                                  |           | 74.57            |
|                  |                   | SUPPLIES                                                                                       |           |                  |
|                  |                   | 100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING                                                   |           | 74.57            |
|                  | VO# 522570        | INV# 64165791                                                                                  |           | 221.65           |
|                  |                   | SUPPLIES                                                                                       |           |                  |
|                  |                   | 100-254-410-000-400 HVAC SUPPLIES                                                              |           | 221.65           |
|                  | VO# 522571        | INV# 64400078                                                                                  |           | 71.42            |
|                  |                   | SUPPLIES                                                                                       |           |                  |
|                  |                   | 100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING                                                   |           | 71.42            |

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|                  | VO# 522572          | INV# 64394196                                                                                         | 13.16            |
|                  |                     | SUPPLIES                                                                                              |                  |
|                  | 100-254-410-001-400 | HVAC/ELECTRICAL/PLUMBING                                                                              | 13.16            |
| 521082           | 09/13/2018          | 564298 UNITED WAY OF ANDERSON COUNTY<br>P O BOX 2067 ANDERSON, SC 29622                               | 1,356.44         |
|                  | VO# 522736          | INV# 9/14 PAYROLL                                                                                     | 1,356.44         |
|                  |                     | DEDUCTIONS                                                                                            |                  |
|                  | 100-000-455-000-000 | UNITED FUND - PAYABLE                                                                                 | 1,356.44         |
| 521083           | 09/13/2018          | 572350 US DEPARTMENT OF EDUCATION<br>NATIONAL PAYMENT CENTER P O BOX 105081<br>ATLANTA, GA 30348-5081 | 514.02           |
|                  | VO# 522741          | INV# 9/14 PAYROLL                                                                                     | 514.02           |
|                  |                     | DEDUCTIONS                                                                                            |                  |
|                  | 100-000-441-000-000 | MISCELLANEOUS                                                                                         | 514.02           |
| 521084           | 09/13/2018          | 510790 US FOODSERVICE<br>P O BOX 602292 CHARLOTTE, NC 28260-2292                                      | 201,422.26       |
|                  | VO# 522815          | INV# 209505015                                                                                        | 201,422.26       |
|                  |                     | AUG 2018                                                                                              |                  |
|                  | 600-256-410-000-000 | SUPPLIES                                                                                              | 941.68           |
|                  | 600-256-410-003-000 | SUPPLIES                                                                                              | 1,945.44         |
|                  | 600-256-410-005-000 | SUPPLIES                                                                                              | 319.80           |
|                  | 600-256-410-006-000 | SUPPLIES                                                                                              | 2,031.92         |
|                  | 600-256-410-007-000 | SUPPLIES                                                                                              | 1,105.05         |
|                  | 600-256-410-008-000 | SUPPLIES                                                                                              | 889.48           |
|                  | 600-256-410-009-000 | SUPPLIES                                                                                              | 281.06           |
|                  | 600-256-410-010-000 | SUPPLIES                                                                                              | 1,593.60         |
|                  | 600-256-410-011-000 | SUPPLIES                                                                                              | 851.36           |
|                  | 600-256-410-012-000 | SUPPLIES                                                                                              | 665.82           |
|                  | 600-256-410-013-000 | SUPPLIES                                                                                              | 826.97           |
|                  | 600-256-410-014-000 | SUPPLIES                                                                                              | 761.11           |
|                  | 600-256-410-015-000 | SUPPLIES                                                                                              | 245.77           |
|                  | 600-256-410-016-000 | SUPPLIES                                                                                              | 607.12           |
|                  | 600-256-410-017-000 | SUPPLIES                                                                                              | 610.53           |
|                  | 600-256-410-018-000 | SUPPLIES                                                                                              | 295.66           |
|                  | 600-256-410-019-000 | SUPPLIES                                                                                              | 329.85           |
|                  | 600-256-410-020-000 | SUPPLIES                                                                                              | 1,048.05         |
|                  | 600-256-410-021-000 | SUPPLIES                                                                                              | 623.88           |
|                  | 600-256-460-002-000 | FOOD                                                                                                  | 18,114.83        |
|                  | 600-256-460-003-000 | FOOD                                                                                                  | 27,441.85        |
|                  | 600-256-460-005-000 | FOOD                                                                                                  | 9,238.66         |
|                  | 600-256-460-006-000 | FOOD                                                                                                  | 19,368.31        |
|                  | 600-256-460-007-000 | FOOD                                                                                                  | 9,444.40         |

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|                  |                   | 600-256-460-008-000 FOOD                                                                   | 7,495.29  |                  |
|                  |                   | 600-256-460-009-000 FOOD                                                                   | 6,033.89  |                  |
|                  |                   | 600-256-460-010-000 FOOD                                                                   | 10,743.98 |                  |
|                  |                   | 600-256-460-011-000 FOOD                                                                   | 9,861.63  |                  |
|                  |                   | 600-256-460-012-000 FOOD                                                                   | 9,062.19  |                  |
|                  |                   | 600-256-460-013-000 FOOD                                                                   | 6,771.63  |                  |
|                  |                   | 600-256-460-014-000 FOOD                                                                   | 11,139.26 |                  |
|                  |                   | 600-256-460-015-000 FOOD                                                                   | 1,903.68  |                  |
|                  |                   | 600-256-460-016-000 FOOD                                                                   | 8,086.15  |                  |
|                  |                   | 600-256-460-017-000 FOOD                                                                   | 5,906.99  |                  |
|                  |                   | 600-256-460-018-000 FOOD                                                                   | 2,793.93  |                  |
|                  |                   | 600-256-460-019-000 FOOD                                                                   | 6,538.67  |                  |
|                  |                   | 600-256-460-020-000 FOOD                                                                   | 9,424.68  |                  |
|                  |                   | 600-256-460-021-000 FOOD                                                                   | 6,078.09  |                  |
| 521085           | 09/13/2018        | 510790 US FOODSERVICE<br>P O BOX 602292 CHARLOTTE, NC 28260-2292                           |           | 434.70           |
|                  | VO# 522817        | INV# 60813458<br>AUG 2018                                                                  | 434.70    |                  |
|                  |                   | 600-256-462-002-000 COMMODITY DISTRIBUTION                                                 | 31.50     |                  |
|                  |                   | 600-256-462-003-000 COMMODITY DISTRIBUTION                                                 | 31.50     |                  |
|                  |                   | 600-256-462-005-000 COMMODITY DISTRIBUTION                                                 | 31.50     |                  |
|                  |                   | 600-256-462-006-000 COMMODITY DISTRIBUTION                                                 | 34.65     |                  |
|                  |                   | 600-256-462-007-000 COMMODITY DISTRIBUTION                                                 | 18.90     |                  |
|                  |                   | 600-256-462-008-000 COMMODITY DISTRIBUTION                                                 | 18.90     |                  |
|                  |                   | 600-256-462-009-000 COMMODITY DISTRIBUTION                                                 | 18.90     |                  |
|                  |                   | 600-256-462-010-000 COMMODITY DISTRIBUTION                                                 | 18.90     |                  |
|                  |                   | 600-256-462-011-000 COMMODITY DISTRIBUTION                                                 | 18.90     |                  |
|                  |                   | 600-256-462-012-000 COMMODITY DISTRIBUTION                                                 | 18.90     |                  |
|                  |                   | 600-256-462-013-000 COMMODITY DISTRIBUTION                                                 | 18.90     |                  |
|                  |                   | 600-256-462-014-000 COMMODITY DISTRIBUTION                                                 | 18.90     |                  |
|                  |                   | 600-256-462-015-000 COMMODITY DISTRIBUTION                                                 | 18.90     |                  |
|                  |                   | 600-256-462-016-000 COMMODITY DISTRIBUTION                                                 | 18.90     |                  |
|                  |                   | 600-256-462-017-000 COMMODITY DISTRIBUTION                                                 | 18.90     |                  |
|                  |                   | 600-256-462-018-000 COMMODITY DISTRIBUTION                                                 | 18.90     |                  |
|                  |                   | 600-256-462-019-000 COMMODITY DISTRIBUTION                                                 | 18.90     |                  |
|                  |                   | 600-256-462-020-000 COMMODITY DISTRIBUTION                                                 | 31.50     |                  |
|                  |                   | 600-256-462-021-000 COMMODITY DISTRIBUTION                                                 | 28.35     |                  |
| 521086           | 09/13/2018        | 569781 VARITRONICS, LLC<br>7200 93RD AVENUE N SUITE 120 STE 120<br>BROOKLYN PARK, MN 55445 |           | 881.96           |
|                  | VO# 522733        | INV# 98068 PO# 99281                                                                       | 881.96    |                  |
|                  |                   | SUPPLIES                                                                                   |           |                  |

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|                  |                   | 100-112-410-017-000     | SUPPLIES                                                                                          | 881.96           |
| * 521088         | 09/13/2018        | 519401                  | VERIZON<br>P O BOX 660108 DALLAS, TX 75266-0652                                                   | 5,310.87         |
|                  | VO# 522630        | INV# 9813456824         | SERVICE                                                                                           | 5,310.87         |
|                  |                   | 100-266-340-000-000     | TELEPHONE                                                                                         | 3,977.44         |
|                  |                   | 100-266-340-001-000     | TELEPHONE                                                                                         | 117.72           |
|                  |                   | 100-266-340-002-000     | TELEPHONE                                                                                         | 141.68           |
|                  |                   | 100-266-340-003-000     | TELEPHONE                                                                                         | 106.30           |
|                  |                   | 100-266-340-006-000     | TELEPHONE                                                                                         | 70.47            |
|                  |                   | 100-266-340-007-000     | TELEPHONE                                                                                         | 66.40            |
|                  |                   | 100-266-340-008-000     | TELEPHONE                                                                                         | 66.40            |
|                  |                   | 100-266-340-009-000     | TELEPHONE                                                                                         | 66.40            |
|                  |                   | 100-266-340-010-000     | TELEPHONE                                                                                         | 13.25            |
|                  |                   | 100-266-340-012-000     | TELEPHONE                                                                                         | 13.25            |
|                  |                   | 100-266-340-013-000     | TELEPHONE                                                                                         | 13.25            |
|                  |                   | 100-266-340-014-000     | TELEPHONE                                                                                         | 66.40            |
|                  |                   | 100-266-340-015-000     | TELEPHONE                                                                                         | 79.65            |
|                  |                   | 100-266-340-016-000     | TELEPHONE                                                                                         | 53.15            |
|                  |                   | 100-266-340-017-000     | TELEPHONE                                                                                         | 76.40            |
|                  |                   | 100-266-340-018-000     | TELEPHONE                                                                                         | 13.25            |
|                  |                   | 100-266-340-019-000     | TELEPHONE                                                                                         | 13.25            |
|                  |                   | 100-266-340-020-000     | TELEPHONE                                                                                         | 17.32            |
|                  |                   | 283-126-340-000-000     | TELEPHONE                                                                                         | 88.22            |
|                  |                   | 338-221-340-000-EAR     | TELEPHONE                                                                                         | 38.07            |
|                  |                   | 600-256-340-000-000     | TELEPHONE                                                                                         | 159.45           |
|                  |                   | 900-188-340-000-006     | HOMELESS TELEPHONE                                                                                | 53.15            |
| 521089           | 09/13/2018        | 524353                  | WAL-MART COMMUNITY/GEMB<br>P O BOX 530934 ATT: ACCOUNTS RECEIVABLE<br>ATLANTA, GA 30353-0934      | 537.74           |
|                  | VO# 522734        | INV# 1013 3701          | OPERATIONS                                                                                        | 537.74           |
|                  |                   | 100-255-410-000-000     | SUPPLIES                                                                                          | 508.69           |
|                  |                   | 600-256-410-003-000     | SUPPLIES                                                                                          | 29.05            |
| 521090           | 09/13/2018        | 527500                  | WAYNE'S OVERHEAD DOORS, INC<br>3021 WHITEHALL ROAD ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29626 | 260.00           |
|                  | VO# 522564        | INV# 152182             | TL HANNA                                                                                          | 260.00           |
|                  |                   | 100-254-323-002-001     | CONTRACTED SERVICES                                                                               | 260.00           |
| 521091           | 09/13/2018        | 573864                  | WELLS FARGO VENDOR FIN SERV<br>PO BOX 105710 ATLANTA, GA 30348-5710                               | 763.45           |
|                  | VO# 522838        | INV# 68738607           | PO# 99147                                                                                         | 763.45           |



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|                  |                   | COPIER                                                                                                          |                  |
|                  |                   | 100-112-410-017-000 SUPPLIES                                                                                    | 763.45           |
| 521092           | 09/13/2018        | 565833 WEX BANK<br>WRIGHT EXPRESS FLEET SERVICES PO BOX 6293<br>CAROL STREAM, IL 60197-6293                     | 6,156.32         |
|                  | VO# 522839        | INV# 55831000<br>FUEL                                                                                           | 6,156.32         |
|                  |                   | 100-255-411-000-000 GASOLINE                                                                                    | 6,156.32         |
| * 521094         | 09/13/2018        | 532300 WHITE JONES ACE HARDWARE<br>P O BOX 13012 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29624                 | 102.64           |
|                  | VO# 522561        | INV# 875277<br>SUPPLIES                                                                                         | 12.79            |
|                  |                   | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES                                                                  | 12.79            |
|                  | VO# 522562        | INV# 393394<br>SUPPLIES                                                                                         | 46.20            |
|                  |                   | 100-254-410-000-000 CUSTODIAL SUPPLIES                                                                          | 46.20            |
|                  | VO# 522563        | INV# 393411<br>SUPPLIES                                                                                         | 43.65            |
|                  |                   | 100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING                                                                    | 43.65            |
| 521095           | 09/13/2018        | 570755 WILSON & ASSOCIATES SPORTS TURF<br>1737 SOUTH LAKE DRIVE ATT: ACCOUNTS<br>RECEIVABLE LEXINGTON, SC 29073 | 2,400.00         |
|                  | VO# 522840        | INV# 15475 PO# 99386<br>FIELD SERVICES                                                                          | 2,400.00         |
|                  |                   | 100-254-323-002-001 CONTRACTED SERVICES                                                                         | 960.00           |
|                  |                   | 100-254-323-003-001 CONTRACTED SERVICES                                                                         | 840.00           |
|                  |                   | 100-254-323-005-001 CONTRACTED SERVICES                                                                         | 300.00           |
|                  |                   | 100-254-323-006-001 CONTRACTED SERVICES                                                                         | 300.00           |
|                  |                   | 100-254-323-020-001 CONTRACTED SERVICES                                                                         | 0.00             |
| 521096           | 09/13/2018        | 540615 WORTHINGTON DIRECT<br>PO BOX 140038 ATT: ACCOUNTS RECEIVABLE<br>DALLAS, TX 75214-0038                    | 308.15           |
|                  | VO# 522841        | INV# 321527AND002 PO# 99409<br>NEW PROSPECT                                                                     | 308.15           |
|                  |                   | 201-188-410-010-000 SUPPLIES-PARENTING                                                                          | 233.85           |
|                  |                   | 201-188-410-010-000 SUPPLIES-PARENTING                                                                          | 74.30            |
| 521097           | 09/18/2018        | 566136 AMTEC<br>90 AVON MEADOW LANE AVON, CT 06001                                                              | 500.00           |
|                  | VO# 522869        | INV# 5723-08-18<br>SERVICES                                                                                     | 500.00           |
|                  |                   | 100-231-319-000-000 LEGAL FEES                                                                                  | 500.00           |
| * 521099         | 09/18/2018        | 114225 ANDERSON RESTAURANT EQUIPMENT                                                                            | 258.38           |

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|                  |                     | 112 EAST MAULDIN STREET ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29621                            |                  |
|                  | VO# 522861          | INV# 51344                                                                                        | 162.64           |
|                  |                     | SUPPLIES                                                                                          |                  |
|                  | 600-256-410-000-000 | SUPPLIES                                                                                          | 162.64           |
|                  | VO# 522862          | INV# 51108                                                                                        | 95.74            |
|                  |                     | SUPPLIES                                                                                          |                  |
|                  | 600-256-410-000-000 | SUPPLIES                                                                                          | 95.74            |
| 521100           | 09/18/2018          | 115176 ANDERSON SCHOOL DISTRICT FOUR<br>PO BOX 545 ATTN: CRISTY JABLONSKI<br>PENDLETON, SC 29670  | 7,500.00         |
|                  | VO# 522918          | INV# 18/19 PROJECT SERCH PO# 99502                                                                | 7,500.00         |
|                  |                     | AUG 2018                                                                                          |                  |
|                  | 203-121-312-000-000 | PURCHASED SERVICES-PROJ SEARCH                                                                    | 7,500.00         |
| * 521102         | 09/18/2018          | 566907 BILINGUAL DICTIONARIES, INC<br>P O BOX 1154 ATT: ACCOUNTS RECEIVABLE<br>MURRIETA, CA 92564 | 165.73           |
|                  | VO# 522854          | INV# 39567 PO# 99355                                                                              | 165.73           |
|                  |                     | DICTIONARYS                                                                                       |                  |
|                  | 264-162-410-000-000 | SUPPLIES                                                                                          | 165.73           |
| 521103           | 09/18/2018          | 575528 BINXKIDS<br>325 PENNBROOKE TRACE DULUTH, GA 30097                                          | 848.26           |
|                  | VO# 522933          | INV# 09618                                                                                        | 848.26           |
|                  |                     | CLOTHES                                                                                           |                  |
|                  | 232-188-410-000-000 | SUPPLIES                                                                                          | 848.26           |
| * 521105         | 09/18/2018          | 569238 CRAWFORD, JASON^^<br>1103 DAVIS MILL ROAD SENECA, SC 29678                                 | 121.50           |
|                  | VO# 522954          | INV# 09/07/18                                                                                     | 121.50           |
|                  |                     | OFFICIAL                                                                                          |                  |
|                  | 100-271-312-002-000 | ADDITIONAL SECURITY                                                                               | 121.50           |
| 521106           | 09/18/2018          | 190000 CURRICULUM ASSOCIATES LLC<br>PO BOX 936600 ATLANTA, GA 31193-6600                          | 32,635.00        |
|                  | VO# 522883          | INV# 90547155 PO# 99285                                                                           | 32,635.00        |
|                  |                     | IREADY                                                                                            |                  |
|                  | 201-113-445-006-000 | TECH SUPPLIES/ SITE LICENSE                                                                       | 32,635.00        |
| 521107           | 09/18/2018          | 575499 CUSTOM TAGS<br>PO BOX 28 AMES, IA 50010                                                    | 106.65           |
|                  | VO# 522911          | INV# 236014                                                                                       | 106.65           |
|                  |                     | TATTOOS                                                                                           |                  |
|                  | 705-271-660-005-517 | SCHOOL STORE EXPENSE                                                                              | 106.65           |
| 521108           | 09/18/2018          | 573566 DAVE BURGESS CONSULTING, INC<br>10894 UVALDE CT SAN DIEGO, CA 92124                        | 675.00           |
|                  | VO# 522875          | INV# 6750 PO# 99320                                                                               | 675.00           |
|                  |                     | BOOKS                                                                                             |                  |

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|                  |                   | 100-221-410-000-000 SUPPLIES AND MATERIALS                                                                   | 675.00    |                  |
| 521109           | 09/18/2018        | 211200 DUFF & CHILDS, LLC<br>PO BOX 1486 ATT: ACCOUNTS RECEIVABLE<br>COLUMBIA, SC 29202                      |           | 100.60           |
|                  | VO# 522897        | INV# 14295<br>AUG 2018                                                                                       | 100.60    |                  |
|                  |                   | 100-231-319-000-000 LEGAL FEES                                                                               | 100.60    |                  |
| 521110           | 09/18/2018        | 572128 ESKEW, BEN^^<br>102 WILLENE DRIVE PIEDMONT, SC 29673                                                  |           | 114.50           |
|                  | VO# 522946        | INV# 09/06/18<br>OFFICIAL                                                                                    | 114.50    |                  |
|                  |                   | 100-271-312-003-000 ADDITIONAL SECURITY                                                                      | 114.50    |                  |
| 521111           | 09/18/2018        | 574279 HALLIGAN MAHONEY & WILLIAMS<br>PO BOX 11367 COLUMBIA, SC 29211-1367                                   |           | 2,363.57         |
|                  | VO# 522898        | INV# 12481<br>AUG 2018                                                                                       | 2,363.57  |                  |
|                  |                   | 100-231-319-000-000 LEGAL FEES                                                                               | 2,363.57  |                  |
| 521112           | 09/18/2018        | 259635 HANDWRITING WITHOUT TEARS INC<br>8001 MACARTHUR BLVD ATT: ACCOUNTS<br>RECEIVABLE CABIN JOHN, MD 20818 |           | 109.58           |
|                  | VO# 522943        | INV# 1229642-1 PO# 99274<br>BOOKS                                                                            | 109.58    |                  |
|                  |                   | 203-127-410-000-000 SUPPLIES- LD/DD/OHI                                                                      | 109.58    |                  |
| 521113           | 09/18/2018        | 575547 HELLO LITERACY<br>1116 MINNIE DRIVE RALEIGH, NC 27603                                                 |           | 330.00           |
|                  | VO# 522894        | INV# 0000410 PO# 99569<br>0000411                                                                            | 330.00    |                  |
|                  |                   | 201-224-333-010-000 TRIPS & CONFERENCES                                                                      | 330.00    |                  |
| 521114           | 09/18/2018        | 571944 HONORS GRADUATION<br>50 CHURCH STREET AMERICAN FORK, UT 84003                                         |           | 388.22           |
|                  | VO# 522873        | INV# 106167 PO# 99449<br>CORDS                                                                               | 388.22    |                  |
|                  |                   | 100-221-410-002-TST SUPPLIES-TESTING                                                                         | 194.11    |                  |
|                  |                   | 100-221-410-003-TST SUPPLIES-TESTING                                                                         | 194.11    |                  |
| 521115           | 09/18/2018        | 570574 HULLINGER, GARY^^<br>665 ROBERT P JEANES RD EASLEY, SC 29640                                          |           | 123.30           |
|                  | VO# 522953        | INV# 09/07/18<br>OFFICIAL                                                                                    | 123.30    |                  |
|                  |                   | 100-271-312-002-000 ADDITIONAL SECURITY                                                                      | 123.30    |                  |
| 521116           | 09/18/2018        | 575343 INSTRUCTIONAL COACHING GROUP<br>48537 805TH ROAD NORTH LOUP, NE 68859                                 |           | 12,300.00        |
|                  | VO# 522901        | INV# 1935 PO# 98962<br>WORKSHOP                                                                              | 12,300.00 |                  |
|                  |                   | 311-224-312-000-COA INSTRUCTIONAL COACHING PD                                                                | 12,300.00 |                  |

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| 521117           | 09/18/2018        | 282620 IONOSPHERE TOURS<br>307 N. MAIN STREET ANDERSON, SC 29621                                       | 200.00           |
|                  | VO# 522962        | INV# 6418 PO# 99494                                                                                    | 200.00           |
|                  |                   | SOUTHWOOD                                                                                              |                  |
|                  |                   | 100-221-333-021-000 TRIPS AND CONFERENCES                                                              | 200.00           |
| * 521119         | 09/18/2018        | 574739 KENNINGTON, MATTHEW^^<br>103 GREEN CREST WAY EASLEY, SC 29642                                   | 116.30           |
|                  | VO# 522945        | INV# 09/06/18                                                                                          | 116.30           |
|                  |                   | OFFICIAL                                                                                               |                  |
|                  |                   | 100-271-312-003-000 ADDITIONAL SECURITY                                                                | 116.30           |
| 521120           | 09/18/2018        | 574929 MASTERYCONNECT, INC<br>175 WEST 200 SOUTH SUITE 1000 SALT LAKE<br>CITY, UT 84101                | 8,250.00         |
|                  | VO# 522874        | INV# 2019-101530 PO# 99498                                                                             | 8,250.00         |
|                  |                   | LICENSES                                                                                               |                  |
|                  |                   | 100-113-445-020-000 TECHNOLOGY SUPPLIES                                                                | 8,250.00         |
| 521121           | 09/18/2018        | 564723 MATRIX CONSTRUCTION CO, INC<br>P O BOX 1807 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29622-1807 | 22,950.59        |
|                  | VO# 522856        | INV# 170013-08                                                                                         | 22,950.59        |
|                  |                   | WESTSDIE                                                                                               |                  |
|                  |                   | 515-253-529-003-FAC STADIUM BATHROOM RENOVATIONS                                                       | 22,950.59        |
| 521122           | 09/18/2018        | 574440 MCCANTS PETTY CASH                                                                              | 150.00           |
|                  | VO# 522904        | INV# 09/28/18                                                                                          | 150.00           |
|                  |                   | OPEN GYM                                                                                               |                  |
|                  |                   | 705-271-660-005-494 6TH GRADE EXPENSE                                                                  | 100.00           |
|                  |                   | 705-271-660-005-666 CONCESSIONS EXPENSE                                                                | 50.00            |
| 521123           | 09/18/2018        | 563895 MCCURRY, J MIKE^^<br>530 MCCURRY DRIVE WALHALLA, SC 29691                                       | 124.20           |
|                  | VO# 522951        | INV# 09/07/18                                                                                          | 124.20           |
|                  |                   | OFFICIAL                                                                                               |                  |
|                  |                   | 100-271-312-002-000 ADDITIONAL SECURITY                                                                | 124.20           |
| * 521125         | 09/18/2018        | 363375 MOORE, R TODD**<br>150 KINGSLAND WAY PIEDMONT, SC 29673                                         | 114.50           |
|                  | VO# 522947        | INV# 09/06/18                                                                                          | 114.50           |
|                  |                   | OFFICIAL                                                                                               |                  |
|                  |                   | 100-271-312-003-000 ADDITIONAL SECURITY                                                                | 114.50           |
| 521126           | 09/18/2018        | 389900 OFFICE DEPOT<br>P O BOX 1413 CHARLOTTE, NC 28201-1413                                           | 1,368.36         |
|                  | VO# 522855        | INV# 2220727218 PO# 99358                                                                              | 29.51            |
|                  |                   | SUPPLIES                                                                                               |                  |
|                  |                   | 100-233-410-000-000 SUPPLIES                                                                           | 29.51            |

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|                  | VO# 522859          | INV# 195293907001<br>SUPPLIES                                                 | 47.85            |
|                  | 600-256-410-000-000 | SUPPLIES                                                                      | 47.85            |
|                  | VO# 522860          | INV# 187596923001<br>SUPPLIES                                                 | 56.85            |
|                  | 600-256-410-000-000 | SUPPLIES                                                                      | 56.85            |
|                  | VO# 522870          | INV# 186429336001<br>17974461001                                              | 964.82           |
|                  | 100-112-410-010-000 | SUPPLIES                                                                      | 964.82           |
|                  | VO# 522893          | INV# 188548094001<br>SUPPLIES                                                 | 64.19            |
|                  | 705-271-660-005-411 | MISCELLANEOUS EXPENSE                                                         | 64.19            |
|                  | VO# 522916          | INV# 2224195310<br>SUPPLIES                                                   | 26.74            |
|                  |                     | PO# 99432                                                                     |                  |
|                  | 100-211-410-005-000 | SUPPLIES                                                                      | 26.74            |
|                  | VO# 522919          | INV# 190344396001<br>190346805001                                             | 84.05            |
|                  |                     | PO# 99353                                                                     |                  |
|                  | 100-213-410-012-000 | SUPPLIES                                                                      | 38.52            |
|                  | 100-213-410-014-000 | SUPPLIES                                                                      | 37.23            |
|                  | 100-213-410-020-000 | SUPPLIES                                                                      | 8.30             |
|                  | VO# 522939          | INV# 194318992001<br>SUPPLIES                                                 | 94.35            |
|                  | 100-113-410-021-VEN | SUPPLY-ADDT'L FOR LOST VENDING                                                | 94.35            |
| 521127           | 09/18/2018          | 575517 ONE CIRCLE FOUNDATION<br>734 A STREET SUITE A SAN RAFAEL, CA 94901     | 183.10           |
|                  | VO# 522899          | INV# 23141<br>la mariposa                                                     | 183.10           |
|                  | 394-114-410-063-000 | SUPPLIES-SUCCESS CONN/ SUMMER                                                 | 183.10           |
| * 521129         | 09/18/2018          | 575550 PARIS MOUNTAIN STATE PARK<br>2401 STATE PARK ROAD GREENVILLE, SC 29609 | 725.00           |
|                  | VO# 522963          | INV# CONCORD ELEM<br>GRADE 5                                                  | 725.00           |
|                  | 709-271-660-009-355 | FIELD TRIPS GRADE 5 EXPENSE                                                   | 725.00           |
| 521130           | 09/18/2018          | 573612 PATTERSON, HAKIM^^<br>151 WALTZING VINE LANE WILLIAMSTON, SC<br>29697  | 118.60           |
|                  | VO# 522944          | INV# 09/06/18<br>OFFICIAL                                                     | 118.60           |
|                  | 100-271-312-003-000 | ADDITIONAL SECURITY                                                           | 118.60           |
| 521131           | 09/18/2018          | 574290 PHONAK<br>35555 EAGLE WAY CHICAGO, IL 60678-1355                       | 153.99           |
|                  | VO# 522927          | INV# 5158112271<br>SUPPLIES                                                   | 153.99           |
|                  | 203-127-410-000-000 | SUPPLIES- LD/DD/OHI                                                           | 153.99           |

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| 521132           | 09/18/2018          | 431095 REALLY GOOD STUFF, INC<br>PO BOX 1111 ATT: ACCOUNTS RECEIVABLE<br>SHELTON, CT 06484-1110 | 274.39           |
|                  | VO# 522881          | INV# 6652846 PO# 99315<br>WRITING FOLDERS                                                       | 274.39           |
|                  | 201-112-410-011-000 | SUPPLIES AND MATERIALS                                                                          | 274.39           |
| 521133           | 09/18/2018          | 563934 SCATA<br>SC ASSOC TITLE 1 ADMINISTRATORS , ---                                           | 375.00           |
|                  | VO# 522895          | INV# 7325504<br>KIMBERLY MORGAN                                                                 | 375.00           |
|                  | 201-224-333-000-000 | TRIPS AND CONFERENCES                                                                           | 375.00           |
| * 521135         | 09/18/2018          | 570059 SHARP BUSINESS SYSTEMS<br>DEPT 1216 PO BOX 121216 DALLAS, TX<br>75312-1216               | 1,099.25         |
|                  | VO# 522867          | INV# 9001379978<br>COPIES                                                                       | 91.14            |
|                  | 708-271-660-008-362 | COPIER EXPENSE                                                                                  | 91.14            |
|                  | VO# 522882          | INV# 9001350630<br>COPIES                                                                       | 1,008.11         |
|                  | 201-112-490-016-000 | OTHER/ COPIER COST                                                                              | 1,008.11         |
| * 521137         | 09/18/2018          | 571007 SIMPLIFIED OFFICE SYSTEMS<br>6220 BUSH RIVER ROAD COLUMBIA, SC 29212                     | 377.96           |
|                  | VO# 522890          | INV# 180905-0020<br>CONCORD                                                                     | 246.50           |
|                  | 709-271-660-009-362 | COPIER EXPENSE                                                                                  | 246.50           |
|                  | VO# 522910          | INV# 180828-0031<br>MCCANTS                                                                     | 131.46           |
|                  | 100-113-410-005-000 | SUPPLIES                                                                                        | 131.46           |
| * 521139         | 09/18/2018          | 564225 SLENSKI, PATRICK M**<br>103 MUIRWOOD COURT MAULDIN, SC 29662                             | 127.80           |
|                  | VO# 522952          | INV# 09/07/18<br>OFFICIAL                                                                       | 127.80           |
|                  | 100-271-312-002-000 | ADDITIONAL SECURITY                                                                             | 127.80           |
| 521140           | 09/18/2018          | 567457 TELEINTERPRETERS<br>P O BOX 202572 ATT: ACCOUNTS RECEIVABLE<br>DALLAS, TX 75320-2572     | 110.66           |
|                  | VO# 522872          | INV# 4396452<br>SERVICE                                                                         | 110.66           |
|                  | 100-221-312-000-000 | PURCHASED SERVICES                                                                              | 110.66           |
| 521141           | 09/18/2018          | 563377 UNIFIED AV SYSTEMS<br>DBA: MULTI MEDIA SERVICES PO BOX 161122<br>ATLANTA, GA 30321-1122  | 540.00           |
|                  | VO# 522886          | INV# 335364<br>SERVICE                                                                          | 540.00           |

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|                  |                   | 100-266-314-000-000     | REPAIRS TO EQUIPMENT                                                                         | 540.00           |
| * 521143         | 09/18/2018        | 574774                  | VOGT, ANDREW^^<br>129 TURNSTONE LANE SPARTANBURG, SC 29301                                   | 144.90           |
|                  | VO# 522955        | INV# 09/07/18           | OFFICIAL                                                                                     | 144.90           |
|                  |                   | 100-271-312-002-000     | ADDITIONAL SECURITY                                                                          | 144.90           |
| 521144           | 09/18/2018        | 524353                  | WAL-MART COMMUNITY/GEMB<br>P O BOX 530934 ATT: ACCOUNTS RECEIVABLE<br>ATLANTA, GA 30353-0934 | 242.50           |
|                  | VO# 522884        | INV# 20226024           | SUPPLIES                                                                                     | 242.50           |
|                  |                   | 100-233-410-011-000     | SUPPLIES                                                                                     | 61.84            |
|                  |                   | 100-233-410-011-000     | SUPPLIES                                                                                     | 98.30            |
|                  |                   | 201-188-410-011-000     | SUPPLIES                                                                                     | 82.36            |
| 521145           | 09/18/2018        | 573006                  | WCEPS<br>510 CHARMANY DRIVE, SUITE 269 MADISON, WI<br>53719                                  | 2,048.00         |
|                  | VO# 522877        | INV# 27418              | PO# 99346<br>WIDA                                                                            | 2,048.00         |
|                  |                   | 100-221-410-002-TST     | SUPPLIES-TESTING                                                                             | 153.60           |
|                  |                   | 100-221-410-003-TST     | SUPPLIES-TESTING                                                                             | 162.13           |
|                  |                   | 100-221-410-005-TST     | SUPPLIES-TESTING                                                                             | 153.60           |
|                  |                   | 100-221-410-006-TST     | SUPPLIES-TESTING                                                                             | 290.13           |
|                  |                   | 100-221-410-007-TST     | SUPPLIES-TESTING                                                                             | 153.60           |
|                  |                   | 100-221-410-008-TST     | SUPPLIES-TESTING                                                                             | 153.60           |
|                  |                   | 100-221-410-009-TST     | SUPPLIES-TESTING                                                                             | 153.60           |
|                  |                   | 100-221-410-010-TST     | SUPPLIES-TESTING                                                                             | 153.60           |
|                  |                   | 100-221-410-011-TST     | SUPPLIES-TESTING                                                                             | 153.60           |
|                  |                   | 100-221-410-012-TST     | SUPPLIES-TESTING                                                                             | 8.53             |
|                  |                   | 100-221-410-013-TST     | SUPPLIES-TESTING                                                                             | 17.07            |
|                  |                   | 100-221-410-014-TST     | SUPPLIES-TESTING                                                                             | 17.07            |
|                  |                   | 100-221-410-016-TST     | SUPPLIES-TESTING                                                                             | 153.60           |
|                  |                   | 100-221-410-017-TST     | SUPPLIES-TESTING                                                                             | 153.60           |
|                  |                   | 100-221-410-019-TST     | SUPPLIES-TESTING                                                                             | 153.60           |
|                  |                   | 100-221-410-020-TST     | SUPPLIES-TESTING                                                                             | 17.07            |
| 521146           | 09/18/2018        | 573864                  | WELLS FARGO VENDOR FIN SERV<br>PO BOX 105710 ATLANTA, GA 30348-5710                          | 32,965.82        |
|                  | VO# 522902        | INV# PREPAYMENT         | PO# 99560<br>LEASES                                                                          | 32,965.82        |
|                  |                   | 201-112-490-010-000     | COPIER COST                                                                                  | 5,961.54         |
|                  |                   | 201-112-490-011-000     | COPIER COST                                                                                  | 8,645.76         |
|                  |                   | 201-112-490-012-000     | COPIER COST                                                                                  | 7,722.40         |
|                  |                   | 201-112-490-014-000     | COPIER COST                                                                                  | 7,096.08         |

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|                  |                   | 201-112-490-016-000 OTHER/ COPIER COST                                                                     |           | 3,540.04         |
| 521147           | 09/18/2018        | 332750 WILLIAM V MACGILL & CO<br>1000 NORTH LOMBARD ROAD ATT: ACCOUNTS<br>RECEIVABLE LOMBARD, IL 60148     |           | 127.55           |
|                  | VO# 522917        | INV# 0647070                                                                                               | PO# 99354 | 127.55           |
|                  |                   | SUPPLIES                                                                                                   |           |                  |
|                  |                   | 283-127-410-000-000 SUPPLIES-LD/DD/OHI                                                                     |           | 127.55           |
| 521148           | 09/18/2018        | 572293 EMPLOYEE VENDOR<br>BOARD OF TRUSTEES 211 TERRACE DRIVE<br>ANDERSON, SC 29621                        |           | 1,281.91         |
|                  | VO# 522896        | INV# 08/24-08/26/18                                                                                        |           | 1,281.91         |
|                  |                   | MYRTLE BEACH                                                                                               |           |                  |
|                  |                   | 100-231-334-000-000 TRUSTEE EXPENSE                                                                        |           | 1,281.91         |
| 521149           | 09/18/2018        | 564831 YELLOW CAB OF ANDERSON, LLC<br>522 NORTH MAIN STREET ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29621 |           | 485.00           |
|                  | VO# 522934        | INV# AUG 2018                                                                                              |           | 485.00           |
|                  |                   | TRANSPORTATION                                                                                             |           |                  |
|                  |                   | 232-211-313-000-000 STUDENTS SERVICES                                                                      |           | 450.00           |
|                  |                   | 900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS                                                       |           | 35.00            |
| 521150           | 09/18/2018        | 573217 HART, SHERRY^^<br>1221 KEONE CIRCLE WILLIAMSTON, SC 29697                                           |           | 160.00           |
|                  | VO# 522966        | INV# 09/18/18                                                                                              |           | 160.00           |
|                  |                   | BOARD MEETING                                                                                              |           |                  |
|                  |                   | 100-231-334-000-000 TRUSTEE EXPENSE                                                                        |           | 160.00           |
| 521151           | 09/21/2018        | 572731 ACCO BRANDS USA LLC<br>PO BOX 203412 DALLAS, TX 75320-3412                                          |           | 980.00           |
|                  | VO# 523065        | INV# 2764971                                                                                               |           | 980.00           |
|                  |                   | SUPPLIES                                                                                                   |           |                  |
|                  |                   | 708-271-660-008-201 MISCELLANEOUS EXPENSE                                                                  |           | 980.00           |
| 521152           | 09/21/2018        | 102640 ACTION AUTO<br>529 FAIR STREET ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29625                       |           | 1,309.80         |
|                  | VO# 523030        | INV# 84082                                                                                                 |           | 135.08           |
|                  |                   | REPAIR                                                                                                     |           |                  |
|                  |                   | 100-254-412-000-001 TRUCK SERVICE - MAINTENANCE                                                            |           | 135.08           |
|                  | VO# 523031        | INV# 84034                                                                                                 |           | 1,174.72         |
|                  |                   | REPAIR                                                                                                     |           |                  |
|                  |                   | 100-254-412-000-001 TRUCK SERVICE - MAINTENANCE                                                            |           | 1,174.72         |
| * 521154         | 09/21/2018        | 110901 ANDERSON AREA CHAMBER OF COMMERCE<br>907 NORTH MAIN STREET SUITE 200 ANDERSON,<br>SC 29621          |           | 250.00           |
|                  | VO# 523134        | INV# 10053363                                                                                              | PO# 99546 | 250.00           |
|                  |                   | ACCT ID 2845                                                                                               |           |                  |



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|                  |                   | 100-233-333-031-000 TRIPS AND CONFERENCES                                                               | 250.00   |                  |
| 521155           | 09/21/2018        | 564372 ANDERSON AUTO GLASS CENTER<br>1117 JACKSON STREET ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29625 |          | 309.68           |
|                  | VO# 523135        | INV# 1017446<br>DODGE DURANGO                                                                           | 309.68   |                  |
|                  |                   | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES                                                    | 309.68   |                  |
| * 521157         | 09/21/2018        | 570950 ANDERSON COUNTY SHERIFF'S OFFICE<br>ATTN: RICHARD BRYSON PO BOX 5497<br>ANDERSON, SC 29623       |          | 3,692.50         |
|                  | VO# 523202        | INV# 8/21 - 9/11<br>SECURITY                                                                            | 3,692.50 |                  |
|                  |                   | 100-233-312-000-SRO DISTRICT OFFICE SECURITY                                                            | 87.50    |                  |
|                  |                   | 100-271-312-002-000 ADDITIONAL SECURITY                                                                 | 1,890.00 |                  |
|                  |                   | 100-271-312-003-000 ADDITIONAL SECURITY                                                                 | 1,295.00 |                  |
|                  |                   | 706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE                                                    | 122.50   |                  |
|                  |                   | 720-271-660-020-679 VOLLEYBALL GATE RECEIPTS EXPENSE                                                    | 297.50   |                  |
| * 521160         | 09/21/2018        | 115205 ASD5 GENERAL FUND PETTY CASH                                                                     |          | 174.48           |
|                  | VO# 523064        | INV# CASH<br>REIMBURSEMENT                                                                              | 174.48   |                  |
|                  |                   | 100-112-410-000-000 SUPPLIES AND MATERIALS                                                              | 18.33    |                  |
|                  |                   | 100-213-410-000-000 SUPPLIES AND MATERIALS                                                              | 17.10    |                  |
|                  |                   | 100-213-411-000-000 NURSING SERVICES - GASOLINE                                                         | 15.00    |                  |
|                  |                   | 100-213-411-000-000 NURSING SERVICES - GASOLINE                                                         | 25.00    |                  |
|                  |                   | 100-232-410-000-000 SUPPLIES                                                                            | 38.00    |                  |
|                  |                   | 100-254-410-000-000 CUSTODIAL SUPPLIES                                                                  | 41.05    |                  |
|                  |                   | 232-188-311-000-000 TUTORS                                                                              | 15.00    |                  |
|                  |                   | 232-188-410-000-000 SUPPLIES                                                                            | 5.00     |                  |
| * 521162         | 09/21/2018        | 569220 AUTECH<br>P O BOX 248 ATT: ACCOUNTS RECEIVABLE<br>WILLIAMSTON, SC 29697                          |          | 700.00           |
|                  | VO# 523039        | INV# 6868<br>CAREER CENTER                                                                              | 150.00   |                  |
|                  |                   | 100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING                                                      | 150.00   |                  |
|                  | VO# 523040        | INV# 6937<br>MCCANTS                                                                                    | 250.00   |                  |
|                  |                   | 100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING                                                      | 250.00   |                  |
|                  | VO# 523041        | INV# 6940<br>CENTERVILLE                                                                                | 150.00   |                  |
|                  |                   | 100-254-323-007-400 CONTR SERV-HVAC/ELECT/PLUMBING                                                      | 150.00   |                  |
|                  | VO# 523042        | INV# 6941<br>TL HANNA                                                                                   | 150.00   |                  |
|                  |                   | 100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING                                                      | 150.00   |                  |

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| 521163           | 09/21/2018          | 130300 BAKER DISTRIBUTING COMPANY<br>P O BOX 409635 ATT: ACCOUNTS RECEIVABLE<br>ATLANTA, GA 30384-9635 | 127.76           |
|                  | VO# 523043          | INV# 284902<br>SUPPLIES                                                                                | 127.76           |
|                  | 100-254-410-003-400 | HVAC/ELECTRICAL/PLUMBING                                                                               | 127.76           |
| 521164           | 09/21/2018          | 573189 BLACKBOARD INC.<br>PO BOX 200154 PITTSBURGH, PA 15251-0154                                      | 34,051.68        |
|                  | VO# 523066          | INV# 1298333 PO# 99349<br>SOFTWARE                                                                     | 34,051.68        |
|                  | 100-113-445-005-000 | TECHNOLOGY                                                                                             | 1,309.68         |
|                  | 100-113-445-006-000 | TECHNOLOGY                                                                                             | 1,309.68         |
|                  | 100-113-445-007-000 | TECHNOLOGY                                                                                             | 1,309.68         |
|                  | 100-113-445-008-000 | TECHNOLOGY                                                                                             | 1,309.68         |
|                  | 100-113-445-009-000 | TECHNOLOGY                                                                                             | 1,309.68         |
|                  | 100-113-445-010-000 | TECHNOLOGY                                                                                             | 1,309.68         |
|                  | 100-113-445-011-000 | TECHNOLOGY                                                                                             | 1,309.68         |
|                  | 100-113-445-012-000 | TECHNOLOGY                                                                                             | 1,309.68         |
|                  | 100-113-445-013-000 | TECHNOLOGY                                                                                             | 1,309.68         |
|                  | 100-113-445-014-000 | TECHNOLOGY                                                                                             | 1,309.68         |
|                  | 100-113-445-015-000 | TECHNOLOGY                                                                                             | 1,309.68         |
|                  | 100-113-445-016-000 | TECHNOLOGY                                                                                             | 1,309.68         |
|                  | 100-113-445-017-000 | TECHNOLOGY                                                                                             | 1,309.68         |
|                  | 100-113-445-018-000 | TECHNOLOGY SUPPLIES                                                                                    | 1,309.68         |
|                  | 100-113-445-019-000 | TECHNOLOGY                                                                                             | 1,309.68         |
|                  | 100-113-445-020-000 | TECHNOLOGY SUPPLIES                                                                                    | 1,309.68         |
|                  | 100-113-445-021-000 | TECHNOLOGY                                                                                             | 1,309.68         |
|                  | 100-114-445-000-000 | VIRTUAL COURSEWARE                                                                                     | 5,238.72         |
|                  | 100-114-445-002-000 | TECHNOLOGY SOFTWARE                                                                                    | 1,309.68         |
|                  | 100-114-445-003-000 | TECHNOLOGY SOFTWARE                                                                                    | 1,309.68         |
|                  | 100-114-445-063-000 | TECHNOLOGY                                                                                             | 1,309.68         |
|                  | 100-115-445-001-000 | TECHNOLOGY                                                                                             | 1,309.68         |
|                  | 100-181-445-023-000 | TECHNOLOGY                                                                                             | 1,309.68         |
| 521165           | 09/21/2018          | 574039 BRADFORD, JANE^^<br>14 HIGHLAND TERRACE LIBERTY, SC 29657                                       | 169.80           |
|                  | VO# 523197          | INV# 9/11 GLENVIEW<br>VB OFFICAL                                                                       | 84.90            |
|                  | 720-271-660-020-679 | VOLLEYBALL GATE RECEIPTS EXPENSE                                                                       | 84.90            |
|                  | VO# 523198          | INV# 9/17 GLENVIEW<br>VB OFFICAL                                                                       | 84.90            |
|                  | 720-271-660-020-679 | VOLLEYBALL GATE RECEIPTS EXPENSE                                                                       | 84.90            |
| * 521167         | 09/21/2018          | 568779 BRANNEN, TERENCE J^^                                                                            | 118.80           |

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|                  |                     | 119 HEDGE STREET CENTRAL, SC 29630                                                      |                  |
|                  | VO# 523184          | INV# 9/12 WHS                                                                           | 118.80           |
|                  |                     | VB OFFICIAL                                                                             |                  |
|                  | 100-271-312-003-000 | ADDITIONAL SECURITY                                                                     | 118.80           |
| 521168           | 09/21/2018          | 572588 BRYANT ENTERPRISES, LLC<br>418 SNEAKING CREEK DRIVE HAYESVILLE, NC<br>28904-6423 | 165.00           |
|                  | VO# 523137          | INV# 12077                                                                              | 165.00           |
|                  |                     | SUPPLIES                                                                                |                  |
|                  | 100-111-410-010-000 | SUPPLIES                                                                                | 165.00           |
| 521169           | 09/21/2018          | 572113 BULL'S EYE BRANDS, INC.<br>P.O. BOX 638286 CINCINNATI, OH 45263-8286             | 13,694.45        |
|                  | VO# 523067          | INV# AUG 2018 PO# 99506                                                                 | 5,752.80         |
|                  |                     | ROBERT ANDERSON                                                                         |                  |
|                  | 600-256-410-006-000 | SUPPLIES                                                                                | 948.29           |
|                  | 600-256-460-006-000 | FOOD                                                                                    | 4,804.51         |
|                  | VO# 523068          | INV# AUG 2018 PO# 99505                                                                 | 1,521.32         |
|                  |                     | MCCANTS                                                                                 |                  |
|                  | 600-256-410-005-000 | SUPPLIES                                                                                | 164.92           |
|                  | 600-256-460-005-000 | FOOD                                                                                    | 1,356.40         |
|                  | VO# 523069          | INV# AUG 2018 PO# 99504                                                                 | 3,205.28         |
|                  |                     | WESTSIDE                                                                                |                  |
|                  | 600-256-410-003-000 | SUPPLIES                                                                                | 494.76           |
|                  | 600-256-460-003-000 | FOOD                                                                                    | 2,710.52         |
|                  | VO# 523070          | INV# AUG 2018 PO# 99503                                                                 | 3,215.05         |
|                  |                     | TL HANNA                                                                                |                  |
|                  | 600-256-410-002-000 | SUPPLIES                                                                                | 453.53           |
|                  | 600-256-460-002-000 | FOOD                                                                                    | 2,761.52         |
| 521170           | 09/21/2018          | 572787 CC&I SERVICES LLC<br>4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC<br>29376           | 11,793.50        |
|                  | VO# 523073          | INV# 4067 PO# 96454                                                                     | 5,188.50         |
|                  |                     | ANDERSON AIT                                                                            |                  |
|                  | 515-253-520-031-CAR | CAREER CENTER                                                                           | 5,188.50         |
|                  | VO# 523074          | INV# 4073 PO# 99365                                                                     | 773.00           |
|                  |                     | SOUTHWOOD ART                                                                           |                  |
|                  | 515-253-520-000-ART | FINE ARTS CENTER                                                                        | 773.00           |
|                  | VO# 523075          | INV# 4072 PO# 98501                                                                     | 590.00           |
|                  |                     | WHS & TLH TURF                                                                          |                  |
|                  | 505-253-520-003-TUR | BASEBALL/SOFTBALL TURF                                                                  | 590.00           |
|                  | VO# 523076          | INV# 4071 PO# 98317                                                                     | 2,467.50         |
|                  |                     | TL HANNA                                                                                |                  |
|                  | 505-271-540-002-BSC | BASEBALL&SOFTBALL COMPLEX                                                               | 2,467.50         |
|                  | VO# 523077          | INV# 4070 PO# 98318                                                                     | 2,774.50         |

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|                  |                   | WESTSIDE                                                                                                              |                  |
|                  |                   | 505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX                                                                         | 2,774.50         |
| 521171           | 09/21/2018        | 162750 CENTER ROCK WELDING & FABRICATING INC<br>5005 DOBBINS BRIDGE RD ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29626 | 150.00           |
|                  | VO# 523046        | INV# 1702                                                                                                             | 150.00           |
|                  |                   | SOUTHWOOD                                                                                                             |                  |
|                  |                   | 100-254-323-021-001 CONTRACTED SERVICES                                                                               | 150.00           |
| 521172           | 09/21/2018        | 162901 CENTERVILLE ELEMENTARY PTO<br>1529 WHITEHALL ROAD ANDERSON, SC 29625                                           | 110.00           |
|                  | VO# 523078        | INV# T-SHIRTS                                                                                                         | 110.00           |
|                  |                   | REIMBURSEMENT                                                                                                         |                  |
|                  |                   | 232-188-410-000-000 SUPPLIES                                                                                          | 110.00           |
| 521173           | 09/21/2018        | 566288 CES CITY ELECTRIC ACCTS<br>P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE<br>NORTH CHARLESTON, SC 29415               | 622.25           |
|                  | VO# 522967        | INV# 139903                                                                                                           | 17.83            |
|                  |                   | SUPPLIES                                                                                                              |                  |
|                  |                   | 100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING                                                                          | 17.83            |
|                  | VO# 522968        | INV# 139839                                                                                                           | 80.59            |
|                  |                   | SUPPLIES                                                                                                              |                  |
|                  |                   | 100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING                                                                          | 80.59            |
|                  | VO# 522969        | INV# 139902                                                                                                           | 91.14            |
|                  |                   | SUPPLIES                                                                                                              |                  |
|                  |                   | 100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING                                                                          | 91.14            |
|                  | VO# 522970        | INV# 139965                                                                                                           | 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# 522971        | INV# 139908                                                                                                           | 139.75           |
|                  |                   | SUPPLIES                                                                                                              |                  |
|                  |                   | 100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING                                                                          | 93.17            |
|                  |                   | 100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING                                                                          | 46.58            |
|                  | VO# 522972        | INV# 139901                                                                                                           | 179.73           |
|                  |                   | SUPPLIES                                                                                                              |                  |
|                  |                   | 100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING                                                                          | 179.73           |
|                  | VO# 523045        | INV# 139904                                                                                                           | 6.31             |
|                  |                   | SUPPLIES                                                                                                              |                  |
|                  |                   | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES                                                                        | 6.31             |
| 521174           | 09/21/2018        | 569437 CHASTAIN, DENNIS L                                                                                             | 195.00           |

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|                  |                     | CHASTAIN'S HEATING & AIR 3553 KEYS STREET<br>ANDERSON, SC 29624                               |                  |
|                  | VO# 523139          | INV# 117389                                                                                   | 195.00           |
|                  |                     | RENTAL                                                                                        |                  |
|                  | 100-255-323-000-000 | CONTRACTED SERVICES                                                                           | 195.00           |
| 521175           | 09/21/2018          | 171100 CITY GLASS COMPANY, INC.<br>P O BOX 275 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29622 | 215.00           |
|                  | VO# 522973          | INV# 486                                                                                      | 215.00           |
|                  |                     | NEVITT FOREST                                                                                 |                  |
|                  | 100-254-323-012-001 | CONTRACTED SERVICES                                                                           | 215.00           |
| 521176           | 09/21/2018          | 570581 CITY OF ANDERSON POLICE DEPT<br>401 SOUTH MAIN ST ANDERSON, SC 29624                   | 864.28           |
|                  | VO# 523199          | INV# ADULT ED                                                                                 | 737.18           |
|                  |                     | SECURITY                                                                                      |                  |
|                  | 100-181-312-000-000 | PURCHASED SERVICES                                                                            | 737.18           |
|                  | VO# 523200          | INV# MCCANTS                                                                                  | 76.26            |
|                  |                     | SECURITY                                                                                      |                  |
|                  | 705-271-660-005-679 | VOLLEYBALL GATE RECEIPTS EXPENSE                                                              | 76.26            |
|                  | VO# 523201          | INV# MCCANTS                                                                                  | 50.84            |
|                  |                     | SECURITY                                                                                      |                  |
|                  | 705-271-660-005-679 | VOLLEYBALL GATE RECEIPTS EXPENSE                                                              | 50.84            |
| 521177           | 09/21/2018          | 575076 DAVIS, KYLE^^<br>19 GREEN ACRES DRIVE WARE SHOALS, SC<br>29692                         | 130.50           |
|                  | VO# 523195          | INV# 9/13 WHS                                                                                 | 130.50           |
|                  |                     | FOOTBALL OFFICAL                                                                              |                  |
|                  | 100-271-312-003-000 | ADDITIONAL SECURITY                                                                           | 130.50           |
| 521178           | 09/21/2018          | 198651 DELL MARKETING LP<br>P O BOX 534118 ATT: ACCOUNTS RECEIVABLE<br>ATLANTA, GA 30353-4118 | 1,105.85         |
|                  | VO# 523079          | INV# 10267124346                                                                              | 221.58           |
|                  |                     | PO# 99510                                                                                     |                  |
|                  |                     | TONER                                                                                         |                  |
|                  | 100-264-410-000-000 | SUPPLIES                                                                                      | 221.58           |
|                  | VO# 523080          | INV# 10266992995                                                                              | 884.27           |
|                  |                     | PO# 99501                                                                                     |                  |
|                  |                     | TONER                                                                                         |                  |
|                  | 100-264-410-000-000 | SUPPLIES                                                                                      | 884.27           |
| 521179           | 09/21/2018          | 199050 DENARD, GAREN PRATT.**<br>308 HAMPTON ROAD LIBERTY, SC 29657                           | 116.10           |
|                  | VO# 523193          | INV# 9/13 WHS                                                                                 | 116.10           |
|                  |                     | FOOTBALL OFFICAL                                                                              |                  |
|                  | 100-271-312-003-000 | ADDITIONAL SECURITY                                                                           | 116.10           |
| 521180           | 09/21/2018          | 573355 DENVER DOWNS FARM<br>PO BOX 400 SANDY SPRINGS, SC 29677                                | 1,030.00         |

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|                  | VO# 523170          | INV# 201839                                                                                     | 1,030.00         |
|                  |                     | SOUTH FANT 9/28                                                                                 |                  |
|                  | 715-271-660-015-357 | FIELD TRIPS EXPENSE                                                                             | 1,030.00         |
| 521181           | 09/21/2018          | 211302 DUKE ENERGY<br>PO BOX 70516 CHARLOTTE, NC 28272-0516                                     | 8,310.55         |
|                  | VO# 523174          | INV# 2801518                                                                                    | 410.18           |
|                  |                     | UTILITIES                                                                                       |                  |
|                  | 100-254-470-002-000 | ENERGY-ELECTRICITY & WATER                                                                      | 410.18           |
|                  | VO# 523175          | INV# 2050044                                                                                    | 7,815.59         |
|                  |                     | UTILITIES                                                                                       |                  |
|                  | 100-254-470-016-000 | ENERGY-ELECTRICITY & WATER                                                                      | 7,815.59         |
|                  | VO# 523176          | INV# 1345197467                                                                                 | 84.78            |
|                  |                     | UTILITIES                                                                                       |                  |
|                  | 100-254-470-023-000 | ENERGY-ELECTRICITY & WATER                                                                      | 84.78            |
| 521182           | 09/21/2018          | 566455 EPTING DISTRIBUTORS<br>300 INDUSTRIAL DR ATT: ACCOUNTS<br>RECEIVABLE LEXINGTON, SC 29072 | 931.33           |
|                  | VO# 522995          | INV# 100761130                                                                                  | 232.84           |
|                  |                     | SUPPLIES                                                                                        |                  |
|                  | 100-254-410-000-400 | HVAC SUPPLIES                                                                                   | 232.84           |
|                  | VO# 522996          | INV# 100759716                                                                                  | 698.49           |
|                  |                     | SUPPLIES                                                                                        |                  |
|                  | 100-254-410-005-400 | HVAC/ELECTRICAL/PLUMBING                                                                        | 698.49           |
| 521183           | 09/21/2018          | 574027 ESPECIAL NEEDS, LLC<br>1850 BORMAN COURT ST. LOUIS, MO 63146                             | 2,243.70         |
|                  | VO# 523140          | INV# 211311 PO# 98972                                                                           | 2,243.70         |
|                  |                     | CORNER SITTER                                                                                   |                  |
|                  | 205-137-410-015-000 | SUPPLIES AND MATERIALS                                                                          | 2,243.70         |
| 521184           | 09/21/2018          | 575477 FACEINGMATH, INC.<br>24861 TIGRIS LANE HEMET, CA 92544                                   | 130.00           |
|                  | VO# 523082          | INV# 5171 PO# 99363                                                                             | 130.00           |
|                  |                     | SOUTHWOOD                                                                                       |                  |
|                  | 100-113-410-021-000 | SUPPLIES                                                                                        | 130.00           |
| 521185           | 09/21/2018          | 232600 FASTENAL COMPANY<br>P O BOX 1286 ATT: ACCOUNTS RECEIVABLE<br>WINONA, MN 55987-1286       | 200.08           |
|                  | VO# 522997          | INV# 142679                                                                                     | 35.47            |
|                  |                     | SUPPLIES                                                                                        |                  |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                      | 32.78            |
|                  | 100-254-410-003-001 | SUPPLIES - MAINTENANCE                                                                          | 2.69             |
|                  | VO# 522998          | INV# 142454                                                                                     | 164.61           |
|                  |                     | SUPPLIES                                                                                        |                  |
|                  | 100-254-410-003-001 | SUPPLIES - MAINTENANCE                                                                          | 164.61           |
| * 521187         | 09/21/2018          | 234300 FIRST CLASS CONFERENCES                                                                  | 1,140.00         |

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|                  |                     | PO BOX 1367 MT PLEASANT, SC 29465                                                                       |                  |
|                  | VO# 523101          | INV# 23273                                                                                              | 1,140.00         |
|                  |                     | REGISTRATION                                                                                            |                  |
|                  | 358-221-333-010-000 | TRIPS AND CONFERENCES                                                                                   | 285.00           |
|                  | 358-221-333-011-000 | TRIPS AND CONFERENCES                                                                                   | 285.00           |
|                  | 358-221-333-012-000 | TRIPS AND CONFERENCES                                                                                   | 285.00           |
|                  | 358-221-333-019-000 | TRIPS AND CONFERENCES                                                                                   | 285.00           |
| 521188           | 09/21/2018          | 573108 Foothills Alliance<br>216 East Calhoun Street Anderson, SC<br>29621                              | 280.00           |
|                  | VO# 523092          | INV# 2018 Pieces<br>8 Tickets                                                                           | 280.00           |
|                  | 100-390-410-000-000 | SUPPLIES AND MATERIALS                                                                                  | 280.00           |
| 521189           | 09/21/2018          | 575557 Fundraise with Unique<br>10316 Haven Circle Midwest City, OH 73130                               | 210.00           |
|                  | VO# 523103          | INV# 200<br>Robt Anderson VB                                                                            | 210.00           |
|                  | 706-271-660-006-682 | Volleyball Expense                                                                                      | 210.00           |
| 521190           | 09/21/2018          | 574009 Fun Express, LLC<br>PO BOX 14463 Des Moines, IA 50306                                            | 460.73           |
|                  | VO# 523093          | INV# 691826971<br>ACCT 28261391                                                                         | 460.73           |
|                  | 717-190-660-017-211 | Science Expense                                                                                         | 460.73           |
| * 521192         | 09/21/2018          | 268000 Hoffman & Hoffman, Inc<br>P O BOX 896000 ATT: ACCOUNTS RECEIVABLE<br>Charlotte, NC 28289         | 1,622.13         |
|                  | VO# 523001          | INV# 462074<br>Motors                                                                                   | 1,622.13         |
|                  | 100-254-410-005-400 | HVAC/ELECTRICAL/PLUMBING                                                                                | 1,622.13         |
| 521193           | 09/21/2018          | 575096 Hope King Teaching Resources Inc<br>1021 Moorhead Place Pendleton, SC 29670                      | 350.49           |
|                  | VO# 523143          | INV# 825663651<br>Malura Shady                                                                          | 350.49           |
|                  | 100-233-333-000-APA | NEW ADMINISTRATOR TRAINING                                                                              | 350.49           |
| 521194           | 09/21/2018          | 272800 House of Trophies<br>616 North Murray Avenue ATT: ACCOUNTS<br>RECEIVABLE Anderson, SC 29625-4311 | 250.92           |
|                  | VO# 523095          | INV# 32178<br>Career Campus                                                                             | 250.92           |
|                  | 100-115-410-001-000 | SUPPLIES                                                                                                | 250.92           |
| 521195           | 09/21/2018          | 574294 Independent Mail<br>Subscriptions PO BOX 742699 Cincinnati, OH<br>45274-2699                     | 203.00           |
|                  | VO# 523144          | INV# ACCT 946871                                                                                        | 79.75            |
|                  |                     | PO# 99317                                                                                               |                  |

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|                  |                   | AD 2087549                                                                                                  |                  |
|                  |                   | 100-257-350-000-000 ADVERTISING                                                                             | 79.75            |
|                  |                   | VO# 523145 INV# ACCT 946871 PO# 99393                                                                       | 123.25           |
|                  |                   | AD 2101517                                                                                                  |                  |
|                  |                   | 100-257-350-000-000 ADVERTISING                                                                             | 123.25           |
| 521196           | 09/21/2018        | 571483 ISOM ELECTRIC, LLC<br>3300-D N. MAIN STREET PMB 325 ANDERSON, SC<br>29621                            | 1,582.00         |
|                  |                   | VO# 523002 INV# 8175                                                                                        | 1,582.00         |
|                  |                   | TL HANNA                                                                                                    |                  |
|                  |                   | 515-253-520-002-TUR BASEBALL/SOFTBALL TURF                                                                  | 1,582.00         |
| 521197           | 09/21/2018        | 575515 JEANES, CHRIS^^<br>124 HIAWATHA DR BELTON, SC 29627                                                  | 203.80           |
|                  |                   | VO# 523185 INV# 9/12 WHS                                                                                    | 113.40           |
|                  |                   | VB OFFICIAL                                                                                                 |                  |
|                  |                   | 100-271-312-003-000 ADDITIONAL SECURITY                                                                     | 113.40           |
|                  |                   | VO# 523187 INV# 9/13 WHS                                                                                    | 90.40            |
|                  |                   | VB OFFICIAL                                                                                                 |                  |
|                  |                   | 100-271-312-003-000 ADDITIONAL SECURITY                                                                     | 90.40            |
| 521198           | 09/21/2018        | 563608 JW PEPPER & SON, INC<br>P O BOX 642 ATT: ACCOUNTS RECEIVABLE<br>EXTON, PA 19341                      | 140.64           |
|                  |                   | VO# 523096 INV# 15A23000                                                                                    | 140.64           |
|                  |                   | 15A22404                                                                                                    |                  |
|                  |                   | 717-190-660-017-220 MUSIC EXPENSE                                                                           | 17.95            |
|                  |                   | 717-190-660-017-220 MUSIC EXPENSE                                                                           | 122.69           |
| 521199           | 09/21/2018        | 304900 KAPLAN EARLY LEARNING COMPANY<br>P O BOX 890575 ATT: ACCOUNTS RECEIVABLE<br>CHARLOTTE, NC 28289-0575 | 865.28           |
|                  |                   | VO# 523097 INV# 4863225                                                                                     | 865.28           |
|                  |                   | COTS & CARRIERS                                                                                             |                  |
|                  |                   | 718-271-660-018-280 REGISTRATION/WKLY FEES EXPENSE                                                          | 865.28           |
| 521200           | 09/21/2018        | 310550 KINGSTON PLANTATION RESORT<br>9800 QUEENSWAY BOULEVARD ATTN: JENNIFER<br>MYRTLE BEACH, SC 29572      | 542.08           |
|                  |                   | VO# 523102 INV# JAN 16-18                                                                                   | 542.08           |
|                  |                   | CONF#8205523                                                                                                |                  |
|                  |                   | 358-221-333-010-000 TRIPS AND CONFERENCES                                                                   | 135.52           |
|                  |                   | 358-221-333-011-000 TRIPS AND CONFERENCES                                                                   | 135.52           |
|                  |                   | 358-221-333-012-000 TRIPS AND CONFERENCES                                                                   | 135.52           |
|                  |                   | 358-221-333-019-000 TRIPS AND CONFERENCES                                                                   | 135.52           |
| 521201           | 09/21/2018        | 313200 LAB-AIDS, INC<br>17 COLT COURT ATT: ACCOUNTS RECEIVABLE<br>RONKONKOMA, NY 11779                      | 3,001.13         |



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|                  | VO# 523146          | INV# 131286                                                          | PO# 99224 | 3,001.13         |
|                  |                     | SUPPLIES                                                             |           |                  |
|                  | 329-115-410-001-000 | SUPPLIES-STATE EQUIPMENT                                             |           | 3,001.13         |
| 521202           | 09/21/2018          | 566392 EMPLOYEE VENDOR                                               |           | 292.76           |
|                  |                     | GLENVIEW 171 AMBERWOOD DRIVE ANDERSON,<br>SC 29621                   |           |                  |
|                  | VO# 523131          | INV# SEPT 11-12                                                      |           | 292.76           |
|                  |                     | GEORGIA                                                              |           |                  |
|                  | 100-113-410-020-VEN | SUPPLY-ADDT'L FOR LOST VENDING                                       |           | 292.76           |
| * 521204         | 09/21/2018          | 571616 LOCKERS BY DESIGN                                             |           | 513.81           |
|                  |                     | 780 SOUTH PIKE WEST SUMTER, SC 29150                                 |           |                  |
|                  | VO# 523004          | INV# 2425                                                            |           | 117.81           |
|                  |                     | ROBERT ANDERSON                                                      |           |                  |
|                  | 100-254-410-006-001 | SUPPLIES - MAINTENANCE                                               |           | 117.81           |
|                  | VO# 523005          | INV# 2514                                                            |           | 396.00           |
|                  |                     | ROBERT ANDERSON                                                      |           |                  |
|                  | 100-254-410-006-001 | SUPPLIES - MAINTENANCE                                               |           | 396.00           |
| 521205           | 09/21/2018          | 575472 MATHEWS, PARKER^^                                             |           | 112.50           |
|                  |                     | 231 RIGGS DR CLEMSON, SC 29631                                       |           |                  |
|                  | VO# 523179          | INV# WHS BAND                                                        |           | 112.50           |
|                  |                     | INSTRUCTION                                                          |           |                  |
|                  | 100-114-410-003-001 | BAND SUPPLIES                                                        |           | 112.50           |
| 521206           | 09/21/2018          | 572231 MAYS, DONNIE^^                                                |           | 114.50           |
|                  |                     | 129 MEDITERRANEAN AVENUE ANDERSON, SC<br>29621                       |           |                  |
|                  | VO# 523063          | INV# SEPT 6 WHS                                                      |           | 114.50           |
|                  |                     | FOOTBALL OFFICIAL                                                    |           |                  |
|                  | 100-271-312-003-000 | ADDITIONAL SECURITY                                                  |           | 114.50           |
| * 521208         | 09/21/2018          | 563895 MCCURRY, J MIKE^^                                             |           | 121.50           |
|                  |                     | 530 MCCURRY DRIVE WALHALLA, SC 29691                                 |           |                  |
|                  | VO# 523194          | INV# 9/13 WHS                                                        |           | 121.50           |
|                  |                     | FOOTBALL OFFICAL                                                     |           |                  |
|                  | 100-271-312-003-000 | ADDITIONAL SECURITY                                                  |           | 121.50           |
| * 521212         | 09/21/2018          | 363375 MOORE, R TODD**                                               |           | 121.50           |
|                  |                     | 150 KINGSLAND WAY PIEDMONT, SC 29673                                 |           |                  |
|                  | VO# 523192          | INV# 9/13 WHS                                                        |           | 121.50           |
|                  |                     | FOOTBALL OFFICAL                                                     |           |                  |
|                  | 100-271-312-003-000 | ADDITIONAL SECURITY                                                  |           | 121.50           |
| 521213           | 09/21/2018          | 369400 NASCO                                                         |           | 3,914.27         |
|                  |                     | P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT<br>ATKINSON, WI 53538-0901 |           |                  |
|                  | VO# 523148          | INV# 100408,104089                                                   | PO# 99264 | 3,914.27         |
|                  |                     | SUPPLIES                                                             |           |                  |
|                  | 329-115-410-001-000 | SUPPLIES-STATE EQUIPMENT                                             |           | 707.91           |

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|                  |                   | 329-115-410-001-000     | SUPPLIES-STATE EQUIPMENT                                                                           | 3,206.36         |
| 521214           | 09/21/2018        | 389900                  | OFFICE DEPOT<br>P O BOX 1413 CHARLOTTE, NC 28201-1413                                              | 1,836.22         |
|                  | VO# 523104        | INV#                    | CENTERVILLE<br>SUPPLIES                                                                            | 417.61           |
|                  |                   | 100-112-410-007-000     | SUPPLIES                                                                                           | 172.75           |
|                  |                   | 100-112-410-007-000     | SUPPLIES                                                                                           | 113.48           |
|                  |                   | 100-113-410-007-000     | SUPPLIES                                                                                           | 16.61            |
|                  |                   | 100-113-410-007-000     | SUPPLIES                                                                                           | 11.32            |
|                  |                   | 100-113-410-007-000     | SUPPLIES                                                                                           | 59.51            |
|                  |                   | 100-113-410-007-000     | SUPPLIES                                                                                           | 43.94            |
|                  | VO# 523105        | INV#                    | 194675418001<br>SUPPLIES                                                                           | 415.88           |
|                  |                   | 717-190-660-017-201     | MISCELLANEOUS EXPENSE                                                                              | 415.88           |
|                  | VO# 523106        | INV#                    | NORTH POINTE<br>SUPPLIES                                                                           | 605.70           |
|                  |                   | 100-147-410-013-000     | SUPPLIES                                                                                           | 64.16            |
|                  |                   | 100-233-410-013-000     | SUPPLIES                                                                                           | 111.37           |
|                  |                   | 100-233-410-013-000     | SUPPLIES                                                                                           | 88.80            |
|                  |                   | 100-233-410-013-000     | SUPPLIES                                                                                           | 5.14             |
|                  |                   | 100-233-410-013-000     | SUPPLIES                                                                                           | 41.09            |
|                  |                   | 100-233-410-013-000     | SUPPLIES                                                                                           | 182.22           |
|                  |                   | 713-271-660-013-201     | MISCELLANEOUS EXPENSE                                                                              | 112.92           |
|                  | VO# 523149        | INV#                    | 191120561001<br>SUPPLIES                                                                           | 330.58           |
|                  |                   | 100-221-410-000-000     | SUPPLIES AND MATERIALS                                                                             | 68.65            |
|                  |                   | 100-221-410-000-TST     | SUPPLIES-TESTING                                                                                   | 88.82            |
|                  |                   | 100-221-445-000-000     | TECHNOLOGY SUPPLIES                                                                                | 32.77            |
|                  |                   | 358-221-410-000-000     | SUPPLIES AND MATERIALS                                                                             | 140.34           |
|                  | VO# 523150        | INV#                    | 191126377001<br>SUPPLIES                                                                           | 66.45            |
|                  |                   | 100-221-445-000-000     | TECHNOLOGY SUPPLIES                                                                                | 66.45            |
| 521215           | 09/21/2018        | 569027                  | O'REILLY AUTO PARTS<br>P O BOX 9464 ATT: ACCOUNTS RECEIVABLE<br>SPRINGFIELD, MO 65801-9464         | 198.69           |
|                  | VO# 523151        | INV#                    | 1430-116315<br>CASTERS                                                                             | 198.69           |
|                  |                   | 100-255-410-000-000     | SUPPLIES                                                                                           | 198.69           |
| 521216           | 09/21/2018        | 564424                  | PARENTS AS TEACHERS NAT'L CENTER<br>2228 BALL DRIVE ATT: ACCOUNTS RECEIVABLE<br>ST LOUIS, MO 63146 | 1,650.00         |
|                  | VO# 523152        | INV#                    | 687248<br>RENEWAL                                                                                  | 1,650.00         |
|                  |                   | 990-139-312-015-000     | PROFESSIONAL DEV                                                                                   | 1,650.00         |
| 521217           | 09/21/2018        | 564378                  | PEARSON EDUCATION, INC                                                                             | 1,849.41         |

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|                  |                     | 13036 COLLECTION CENTER DRIVE CHICAGO, IL<br>60693                                |                  |
|                  | VO# 523153          | INV# 11781917 PO# 99495                                                           | 1,849.41         |
|                  |                     | MATERIALS                                                                         |                  |
|                  | 100-221-410-000-TST | SUPPLIES-TESTING                                                                  | 1,849.41         |
| 521218           | 09/21/2018          | 572704 PIEDMONT FIRE EXTINGUISHERS<br>PO BOX 89 WARE SHOALS, SC 29692             | 1,324.00         |
|                  | VO# 523010          | INV# SERVICE                                                                      | 1,324.00         |
|                  |                     | CAREER CENTER                                                                     |                  |
|                  | 100-254-323-001-400 | CONTR SERV-HVAC/ELECT/PLUMBING                                                    | 1,116.90         |
|                  | 100-254-323-001-400 | CONTR SERV-HVAC/ELECT/PLUMBING                                                    | 107.10           |
|                  | 100-254-323-001-400 | CONTR SERV-HVAC/ELECT/PLUMBING                                                    | 100.00           |
| 521219           | 09/21/2018          | 568036 PIEDMONT NATURAL GAS<br>PO BOX 1246 CHARLOTTE, NC 28201-1246               | 1,647.74         |
|                  | VO# 523173          | INV# DUE 10/3                                                                     | 1,647.74         |
|                  |                     | UTILITIES                                                                         |                  |
|                  | 100-254-472-000-000 | ENERGY-GAS                                                                        | 26.07            |
|                  | 100-254-472-000-000 | ENERGY-GAS                                                                        | 23.54            |
|                  | 100-254-472-003-000 | ENERGY-GAS                                                                        | 757.83           |
|                  | 100-254-472-006-000 | ENERGY-GAS                                                                        | 175.11           |
|                  | 100-254-472-007-000 | ENERGY-GAS                                                                        | 23.54            |
|                  | 100-254-472-010-000 | ENERGY-GAS                                                                        | 23.54            |
|                  | 600-256-470-003-000 | ENERGY                                                                            | 119.22           |
|                  | 600-256-470-007-000 | ENERGY                                                                            | 115.84           |
|                  | 600-256-470-008-000 | ENERGY                                                                            | 133.61           |
|                  | 600-256-470-010-000 | ENERGY                                                                            | 159.86           |
|                  | 600-256-470-018-000 | ENERGY                                                                            | 89.58            |
| 521220           | 09/21/2018          | 575445 POWER OF ICU<br>102 HARTMAN DRIVE SUITE G #224 LEBANON,<br>TN 37087        | 400.00           |
|                  | VO# 523107          | INV# PO 99571 PO# 99571                                                           | 400.00           |
|                  |                     | ADVISORY ADD ON                                                                   |                  |
|                  | 338-221-445-003-EAR | TECHNOLOGY SUPPLIES                                                               | 400.00           |
| 521221           | 09/21/2018          | 571652 PROSOURCE LLC<br>P.O. BOX 5339 GREENVILLE, SC 29606                        | 402.50           |
|                  | VO# 523011          | INV# 1996472                                                                      | 402.50           |
|                  |                     | SUPPLIES                                                                          |                  |
|                  | 100-254-410-014-400 | HVAC/ELECTRICAL/PLUMBING                                                          | 402.50           |
| 521222           | 09/21/2018          | 573501 QUALITY CARE PRESSURE CLEANING<br>210 SPRINGSIDE CIRCLE ANDERSON, SC 29625 | 300.00           |
|                  | VO# 523154          | INV# 5247 PO# 99127                                                               | 300.00           |
|                  |                     | PARKING LOT                                                                       |                  |
|                  | 100-255-323-000-000 | CONTRACTED SERVICES                                                               | 300.00           |
| * 521224         | 09/21/2018          | 430325 RAVAN, STEPHEN.**                                                          | 179.10           |

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|                  |                     | 120 MIRIAM ROAD STARR, SC 29684                                                                 |                  |
|                  | VO# 523186          | INV# 9/12 WHS                                                                                   | 100.50           |
|                  |                     | VB OFFICIAL                                                                                     |                  |
|                  | 100-271-312-003-000 | ADDITIONAL SECURITY                                                                             | 100.50           |
|                  | VO# 523196          | INV# 9/5 GLENVIEW                                                                               | 78.60            |
|                  |                     | VB OFFICAL                                                                                      |                  |
|                  | 720-271-660-020-679 | VOLLEYBALL GATE RECEIPTS EXPENSE                                                                | 78.60            |
| 521225           | 09/21/2018          | 431095 REALLY GOOD STUFF, INC<br>PO BOX 1111 ATT: ACCOUNTS RECEIVABLE<br>SHELTON, CT 06484-1110 | 828.55           |
|                  | VO# 523108          | INV# 6694418 PO# 99430                                                                          | 567.30           |
|                  |                     | ACCT# 0011057                                                                                   |                  |
|                  | 201-112-410-010-000 | SUPPLIES                                                                                        | 567.30           |
|                  | VO# 523155          | INV# 6713005 PO# 99405                                                                          | 261.25           |
|                  |                     | SUPPLIES                                                                                        |                  |
|                  | 201-112-410-012-000 | SUPPLIES AND MATERIALS                                                                          | 261.25           |
| * 521227         | 09/21/2018          | 567525 ROWLAND MECHANICAL<br>206 SADDLE TRAIL ANDERSON, SC 29621                                | 7,663.11         |
|                  | VO# 523156          | INV# 8740,41,42 PO# 99095                                                                       | 689.58           |
|                  |                     | BUS REPAIRS                                                                                     |                  |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                | 83.66            |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                | 46.00            |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                | 559.92           |
|                  | VO# 523157          | INV# 8725-8739 PO# 99095                                                                        | 6,973.53         |
|                  |                     | BUS REPAIRS                                                                                     |                  |
|                  | 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                                                                | 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                                                                | 83.66            |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                | 2,648.44         |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                | 192.50           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                | 2,742.82         |
|                  | 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                                                                | 46.00            |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                | 575.00           |
|                  | 100-255-323-000-ACT | ACTIVITY BUS CONTRACTED SERVICES                                                                | 77.50            |
| 521228           | 09/21/2018          | 572723 S/P2 SCHOOLS<br>9200 GLENWOOD STREET SUITE 102 OVERLAND<br>PARK, KS 66212                | 249.00           |
|                  | VO# 523161          | INV# H6299427 PO# 99207                                                                         | 249.00           |
|                  |                     | ACCT ID#97946                                                                                   |                  |
|                  | 328-115-312-001-0CO | PURCHASED SERVICES (C/O)                                                                        | 249.00           |
| * 521230         | 09/21/2018          | 501885 SCHOOL DISTRICT OF GREENVILLE                                                            | 7,214.34         |

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|                  |                     | P O BOX 2848 GREENVILLE, SC 29602                                                  |                  |
|                  | VO# 523160          | INV# UM1957                                                                        | 7,214.34         |
|                  |                     | 17-18 PROVISIO                                                                     |                  |
|                  | 100-412-720-000-000 | PAYMENTS TO OTHER GOV'T UNITS                                                      | 7,214.34 A       |
| * 521234         | 09/21/2018          | 568722 SOUTHERN FLOORING INC                                                       | 53,000.00        |
|                  |                     | 6820 AUGUSTA ROAD ATT: ACCOUNTS<br>RECEIVABLE GREENVILLE, SC 29605                 |                  |
|                  | VO# 523112          | INV# 11806 PO# 99151                                                               | 53,000.00        |
|                  |                     | VARENNES GYM                                                                       |                  |
|                  | 505-253-520-010-000 | GYM FLOOR - NEW PROSPECT                                                           | 0.00             |
|                  | 505-253-520-016-000 | GYM FLOOR-VARENNES                                                                 | 53,000.00        |
| 521235           | 09/21/2018          | 572995 SUPPLYWORKS                                                                 | 15,349.49        |
|                  |                     | PO BOX 742604 ATLANTA, GA 30374-2604                                               |                  |
|                  | VO# 523162          | INV# 455198903 PO# 99545                                                           | 2,447.63         |
|                  |                     | SUPPLIES                                                                           |                  |
|                  | 100-000-170-000-000 | WAREHOUSE INVENTORY                                                                | 2,447.63         |
|                  | VO# 523163          | INV# 453559544 PO# 99452                                                           | 2,662.70         |
|                  |                     | 453911083                                                                          |                  |
|                  | 100-000-170-000-000 | WAREHOUSE INVENTORY                                                                | 1,331.35         |
|                  | 100-000-170-000-000 | WAREHOUSE INVENTORY                                                                | 1,331.35         |
|                  | VO# 523164          | INV# 453192809 PO# 99396                                                           | 1,112.70         |
|                  |                     | 454297334                                                                          |                  |
|                  | 100-000-170-000-000 | WAREHOUSE INVENTORY                                                                | 314.05           |
|                  | 100-000-170-000-000 | WAREHOUSE INVENTORY                                                                | 798.65           |
|                  | VO# 523165          | INV# PO 99342 PO# 99342                                                            | 9,126.46         |
|                  |                     | SUPPLIES                                                                           |                  |
|                  | 100-000-170-000-000 | WAREHOUSE INVENTORY                                                                | 3,027.95         |
|                  | 100-000-170-000-000 | WAREHOUSE INVENTORY                                                                | 93.90            |
|                  | 100-000-170-000-000 | WAREHOUSE INVENTORY                                                                | 4,976.87         |
|                  | 100-000-170-000-000 | WAREHOUSE INVENTORY                                                                | 1,027.74         |
| 521236           | 09/21/2018          | 563660 TEXTILE STORES, INC                                                         | 239.68           |
|                  |                     | P O BOX 884 -- MARLEIGH WINDOW FASH ATT:<br>ACCOUNTS RECEIVABLE ANDERSON, SC 29622 |                  |
|                  | VO# 523018          | INV# 897937                                                                        | 239.68           |
|                  |                     | DISTRICT OFFICE                                                                    |                  |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                         | 239.68           |
| 521237           | 09/21/2018          | 501526 THE OHIO STATE UNIVERSITY                                                   | 700.00           |
|                  |                     | COLLEGE OF EDUCATION 1100 KINNEAR RD,<br>ROOM 106 COLUMBUS, OH 43212-1152          |                  |
|                  | VO# 523114          | INV# ID32924 PO# 99438                                                             | 700.00           |
|                  |                     | SITE SET UP & ENTRY                                                                |                  |
|                  | 358-221-410-000-000 | SUPPLIES AND MATERIALS                                                             | 700.00           |
| 521238           | 09/21/2018          | 566496 THE PEACE CENTER                                                            | 900.00           |
|                  |                     | 300 SOUTH MAIN ST GREENVILLE, SC 29601                                             |                  |
|                  | VO# 523115          | INV# ORD# 855687                                                                   | 900.00           |

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|                  |                   | NORTH POINTE                                                                                                             |                  |
|                  |                   | 713-271-660-013-352 FIELD TRIPS GRADE 2 EXPENSE                                                                          | 900.00           |
| 521239           | 09/21/2018        | 504890 TIAA-CREF<br>P O BOX 105316 ATLANTA, GA 30348-5316                                                                | 1,373.90         |
|                  | VO# 523116        | INV# AUG 2018                                                                                                            | 1,373.90         |
|                  |                   | PAYROLL DEDUCTIONS                                                                                                       |                  |
|                  |                   | 100-000-468-000-000 OPTIONAL RETIREMENT PLAN                                                                             | 883.22           |
|                  |                   | 100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE                                                                          | 490.68           |
| * 521241         | 09/21/2018        | 565675 UNISOURCE - COLUMBIA<br>POBX 409884 UNISOURCE WORLDWIDE INC ATT:<br>ACCOUNTS RECEIVABLE ATLANTA, GA<br>30384-9884 | 1,462.69         |
|                  | VO# 523167        | INV# 715-33991015 PO# 99395                                                                                              | 1,462.69         |
|                  |                   | SUPPLIES                                                                                                                 |                  |
|                  |                   | 100-000-170-000-000 WAREHOUSE INVENTORY                                                                                  | 1,462.69         |
| 521242           | 09/21/2018        | 573815 UNITED REFRIGERATION, INC<br>PO BOX 740703 ATLANTA, GA 30374-0703                                                 | 2,122.63         |
|                  | VO# 523019        | INV# 64510796                                                                                                            | 62.97            |
|                  |                   | SUPPLIES                                                                                                                 |                  |
|                  |                   | 100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING                                                                             | 62.97            |
|                  | VO# 523020        | INV# 64443278                                                                                                            | 129.15           |
|                  |                   | SUPPLIES                                                                                                                 |                  |
|                  |                   | 100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING                                                                             | 129.15           |
|                  | VO# 523021        | INV# 64443208                                                                                                            | 40.06            |
|                  |                   | SUPPLIES                                                                                                                 |                  |
|                  |                   | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES                                                                           | 40.06            |
|                  | VO# 523022        | INV# 64446649                                                                                                            | 149.41           |
|                  |                   | SUPPLIES                                                                                                                 |                  |
|                  |                   | 100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING                                                                             | 149.41           |
|                  | VO# 523023        | INV# 64437455                                                                                                            | 1,741.04         |
|                  |                   | SUPPLIES                                                                                                                 |                  |
|                  |                   | 100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING                                                                             | 435.26           |
|                  |                   | 100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING                                                                             | 435.26           |
|                  |                   | 100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING                                                                             | 435.26           |
|                  |                   | 100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING                                                                             | 435.26           |
| 521243           | 09/21/2018        | 568866 USI EDUCATION & GOVERNMENT SALES<br>P O BOX 4105 ATT: ACCOUNTS RECEIVABLE<br>WOBURN, MA 01888-4105                | 373.62           |
|                  | VO# 523166        | INV# W016031401014<br>ACCT 0005222823                                                                                    | 373.62           |
|                  |                   | 100-111-410-010-000 SUPPLIES                                                                                             | 373.62           |
| 521244           | 09/21/2018        | 524353 WAL-MART COMMUNITY/GEMB<br>P O BOX 530934 ATT: ACCOUNTS RECEIVABLE<br>ATLANTA, GA 30353-0934                      | 417.80           |

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|                  | VO# 523178          | INV# 2021 5308<br>GLENVIEW                                                                          | 417.80           |
|                  | 720-271-660-020-666 | CONCESSIONS EXPENSE                                                                                 | 417.80           |
| 521245           | 09/21/2018          | 524353 WAL-MART COMMUNITY/GEMB<br>P O BOX 530934 ATT: ACCOUNTS RECEIVABLE<br>ATLANTA, GA 30353-0934 | 1,683.04         |
|                  | VO# 523177          | INV# 2021 5316<br>ROBERT ANDERSON                                                                   | 1,683.04         |
|                  | 100-113-410-006-VEN | SUPPLY-ADDT'L FOR LOST VENDING                                                                      | 933.65           |
|                  | 706-271-660-006-429 | FACULTY EXPENSE                                                                                     | 107.58           |
|                  | 706-271-660-006-666 | CONCESSIONS EXPENSE                                                                                 | 641.81           |
| 521246           | 09/21/2018          | 532300 WHITE JONES ACE HARDWARE<br>P O BOX 13012 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29624     | 140.88           |
|                  | VO# 523025          | INV# 144815<br>SUPPLIES                                                                             | 22.81            |
|                  | 100-254-410-008-400 | HVAC/ELECTRICAL/PLUMBING                                                                            | 22.81            |
|                  | VO# 523026          | INV# 393651<br>SUPPLIES                                                                             | 39.13            |
|                  | 100-254-410-000-400 | HVAC SUPPLIES                                                                                       | 39.13            |
|                  | VO# 523027          | INV# 393603<br>SUPPLIES                                                                             | 8.34             |
|                  | 100-254-410-019-400 | HVAC/ELECTRICAL/PLUMBING                                                                            | 8.34             |
|                  | VO# 523028          | INV# 393634<br>SUPPLIES                                                                             | 24.60            |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                          | 24.60            |
|                  | VO# 523029          | INV# 393375<br>SUPPLIES                                                                             | 20.73            |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                          | 20.73            |
|                  | VO# 523168          | INV# 875644 PO# 99566<br>SUPPLIES                                                                   | 25.27            |
|                  | 100-255-410-000-000 | SUPPLIES                                                                                            | 25.27            |
| 521247           | 09/25/2018          | 572731 ACCO BRANDS USA LLC<br>PO BOX 203412 DALLAS, TX 75320-3412                                   | 637.91           |
|                  | VO# 523220          | INV# 513708<br>MCLEES RENEWAL                                                                       | 637.91           |
|                  | 708-271-660-008-201 | MISCELLANEOUS EXPENSE                                                                               | 637.91           |
| 521248           | 09/25/2018          | 569972 ANGIE MADDEN<br>200 COUNTRY CLUB LANE APT 5G ANDERSON,<br>SC 29625                           | 200.00           |
|                  | VO# 523256          | INV# FOOTBALL FEES<br>REFUND                                                                        | 200.00           |
|                  | 706-271-660-006-674 | FOOTBALL EXPENSE                                                                                    | 200.00           |
| 521249           | 09/25/2018          | 575565 ASE ENTRY-LEVEL CERTIFICATION                                                                | 1,435.00         |

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|                  |                     | 1503 EDWARDS FERRY RD, NE SUITE 401<br>LEESBURG, VA 20176                       |                  |
|                  | VO# 523281          | INV# SC8253,8560<br>SC9143                                                      | 1,435.00         |
|                  | 100-115-410-001-000 | SUPPLIES                                                                        | 595.00           |
|                  | 100-115-410-001-000 | SUPPLIES                                                                        | 350.00           |
|                  | 100-115-410-001-000 | SUPPLIES                                                                        | 490.00           |
| 521250           | 09/25/2018          | 575063 BAYADA HOME HEALTH CARE, INC.<br>PO BOX 536446 PITTSBURGH, PA 15253-5906 | 4,168.50         |
|                  | VO# 523221          | INV# 13835054<br>SEPT 4-7                                                       | 1,176.00         |
|                  | 283-126-312-017-000 | PURCHASED SERVICES                                                              | 1,176.00         |
|                  | VO# 523222          | INV# 13815673<br>AUG 27-31                                                      | 1,491.00         |
|                  | 283-126-312-017-000 | PURCHASED SERVICES                                                              | 1,491.00         |
|                  | VO# 523223          | INV# 13796652<br>AUG 13-17                                                      | 1,501.50         |
|                  | 283-126-312-017-000 | PURCHASED SERVICES                                                              | 1,501.50         |
| 521251           | 09/25/2018          | 574045 BORDEN DAIRY COMPANY<br>PO BOX 933179 CLEVELAND, OH 44193                | 18,981.45        |
|                  | VO# 523280          | INV# AUG 2018<br>CUST #138365                                                   | 18,981.45        |
|                  | 600-256-460-002-000 | FOOD                                                                            | 711.13           |
|                  | 600-256-460-003-000 | FOOD                                                                            | 983.52           |
|                  | 600-256-460-005-000 | FOOD                                                                            | 616.94           |
|                  | 600-256-460-006-000 | FOOD                                                                            | 1,848.57         |
|                  | 600-256-460-007-000 | FOOD                                                                            | 1,257.72         |
|                  | 600-256-460-008-000 | FOOD                                                                            | 1,131.44         |
|                  | 600-256-460-009-000 | FOOD                                                                            | 692.84           |
|                  | 600-256-460-010-000 | FOOD                                                                            | 1,642.79         |
|                  | 600-256-460-011-000 | FOOD                                                                            | 1,350.26         |
|                  | 600-256-460-012-000 | FOOD                                                                            | 1,232.01         |
|                  | 600-256-460-013-000 | FOOD                                                                            | 645.85           |
|                  | 600-256-460-014-000 | FOOD                                                                            | 1,301.59         |
|                  | 600-256-460-015-000 | FOOD                                                                            | 498.96           |
|                  | 600-256-460-016-000 | FOOD                                                                            | 906.51           |
|                  | 600-256-460-017-000 | FOOD                                                                            | 779.36           |
|                  | 600-256-460-018-000 | FOOD                                                                            | 723.33           |
|                  | 600-256-460-019-000 | FOOD                                                                            | 1,265.22         |
|                  | 600-256-460-020-000 | FOOD                                                                            | 910.45           |
|                  | 600-256-460-021-000 | FOOD                                                                            | 482.96           |
| 521252           | 09/25/2018          | 568535 CHAMPION COACH, INC.<br>145 BEN HAMBY LANE GREENVILLE, SC 29615          | 8,364.00         |



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|                  | VO# 523279        | INV# 39256 PO# 99484                                                                                   | 8,364.00         |
|                  |                   | CHARLESTON                                                                                             |                  |
|                  |                   | 207-271-312-001-C14 NON-TRADITIONAL ACTIVITIES (C/O)                                                   | 4,777.78         |
|                  |                   | 329-224-333-001-0CO TRIPS-WBL/ HSTW (C/O)                                                              | 2,320.16         |
|                  |                   | 329-271-312-001-000 PUPIL ACTIVITY/ FIELD TRIPS- WBL                                                   | 1,266.06         |
| * 521254         | 09/25/2018        | 573955 DEANNA C. JUMP<br>13973 REAMS ROAD WINDERMERE, FL 34786                                         | 1,401.96         |
|                  | VO# 523226        | INV# OCT 8-9 PO# 99597                                                                                 | 1,051.47         |
|                  |                   | REGISTRATION (3)                                                                                       |                  |
|                  |                   | 201-224-333-010-000 TRIPS & CONFERENCES                                                                | 1,051.47         |
|                  | VO# 523227        | INV# OCT 7TH PO# 99626                                                                                 | 350.49           |
|                  |                   | A. ROLLINS                                                                                             |                  |
|                  |                   | 201-224-333-019-000 TRIPS AND CONFERENCES                                                              | 350.49           |
| 521255           | 09/25/2018        | 565251 FLORENCE SCHOOL DISTRICT ONE<br>319 SOUTH DARGAN ST ATTN: STANLEY<br>BRUNSON FLORENCE, SC 29506 | 585.80           |
|                  | VO# 523228        | INV# 2017-2018                                                                                         | 585.80           |
|                  |                   | PROVISO                                                                                                |                  |
|                  |                   | 100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS                                                      | 585.80           |
| 521256           | 09/25/2018        | 574009 FUN EXPRESS, LLC<br>PO BOX 14463 DES MOINES, IA 50306                                           | 288.10           |
|                  | VO# 523230        | INV# 691861652                                                                                         | 288.10           |
|                  |                   | ACCT 28261391                                                                                          |                  |
|                  |                   | 717-190-660-017-201 MISCELLANEOUS EXPENSE                                                              | 288.10           |
| * 521259         | 09/25/2018        | 575096 HOPE KING TEACHING RESOURCES INC<br>1021 MOORHEAD PLACE PENDLETON, SC 29670                     | 700.98           |
|                  | VO# 523232        | INV# OCT 8-9 PO# 99598                                                                                 | 350.49           |
|                  |                   | A. RICKETTS                                                                                            |                  |
|                  |                   | 201-224-333-010-000 TRIPS & CONFERENCES                                                                | 350.49           |
|                  | VO# 523233        | INV# OCT 7TH PO# 99627                                                                                 | 350.49           |
|                  |                   | A. RIGSBY                                                                                              |                  |
|                  |                   | 201-224-333-019-000 TRIPS AND CONFERENCES                                                              | 350.49           |
| 521260           | 09/25/2018        | 282620 IONOSPHERE TOURS<br>307 N. MAIN STREET ANDERSON, SC 29621                                       | 1,500.00         |
|                  | VO# 523277        | INV# CHARTER 6424                                                                                      | 600.00           |
|                  |                   | GLENVIEW                                                                                               |                  |
|                  |                   | 720-271-660-020-586 FIELD TRIPS- GR.7 EXPENSE                                                          | 600.00           |
|                  | VO# 523278        | INV# CHARTER 6260                                                                                      | 900.00           |
|                  |                   | HOMELAND PARK                                                                                          |                  |
|                  |                   | 711-271-660-011-352 FIELD TRIPS GRADE 2 EXPENSE                                                        | 900.00           |
| * 521263         | 09/25/2018        | 569972 KATIE RODDEY<br>2855 CONCORD RD ANDERSON, SC 29621                                              | 130.59           |
|                  | VO# 523257        | INV# MICHAELS                                                                                          | 130.59           |
|                  |                   | REIMBURSEMENT                                                                                          |                  |

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|                  |                   | 705-271-660-005-495 7TH GRADE EXPENSE                                                    | 130.59           |
| * 521266         | 09/25/2018        | 570282 LITTLE CAESAR'S PIZZA<br>2902 C N. MAIN STREET ANDERSON, SC 29621                 | 155.40           |
|                  | VO# 523234        | INV# FOR SEPT 27<br>NEVITT FOREST                                                        | 155.40           |
|                  |                   | 201-188-410-012-000 SUPPLIES AND MATERIALS                                               | 155.40           |
| 521267           | 09/25/2018        | 329401 LOWES BUSINESS ACCOUNT<br>PO BOX 530954 CREDIT SERVICES ATLANTA, GA<br>30353-0954 | 446.67           |
|                  | VO# 523235        | INV# 430954 2<br>PURCHASES                                                               | 446.67           |
|                  |                   | 329-115-410-001-000 SUPPLIES-STATE EQUIPMENT                                             | 446.67           |
| * 521270         | 09/25/2018        | 389900 OFFICE DEPOT<br>P O BOX 1413 CHARLOTTE, NC 28201-1413                             | 133.71           |
|                  | VO# 523267        | INV# 206549146001 PO# 99564<br>PAPER                                                     | 133.71           |
|                  |                   | 201-188-360-012-000 PRINTING AND BINDING                                                 | 133.71           |
| * 521272         | 09/25/2018        | 404600 PERFECTION LEARNING<br>1000 NORTH SECOND AVENUE LOGAN, IA<br>51546-0500           | 162.35           |
|                  | VO# 523268        | INV# 997886 PO# 99488<br>SUPPLIES                                                        | 162.35           |
|                  |                   | 201-113-410-006-000 SUPPLIES AND MATERIALS                                               | 162.35           |
| 521273           | 09/25/2018        | 572704 PIEDMONT FIRE EXTINGUISHERS<br>PO BOX 89 WARE SHOALS, SC 29692                    | 16,295.65        |
|                  | VO# 523237        | INV# PO 99599 PO# 99599<br>RANGE HOODS                                                   | 16,295.65        |
|                  |                   | 600-256-323-002-000 REPAIRS TO EQUIPMENT                                                 | 2,509.40         |
|                  |                   | 600-256-323-003-000 REPAIRS TO EQUIPMENT                                                 | 430.60           |
|                  |                   | 600-256-323-005-000 REPAIRS TO EQUIPMENT                                                 | 387.80           |
|                  |                   | 600-256-323-006-000 REPAIRS TO EQUIPMENT                                                 | 430.60           |
|                  |                   | 600-256-323-007-000 REPAIRS TO EQUIPMENT                                                 | 398.50           |
|                  |                   | 600-256-323-008-000 REPAIRS TO EQUIPMENT                                                 | 409.20           |
|                  |                   | 600-256-323-009-000 REPAIRS TO EQUIPMENT                                                 | 398.50           |
|                  |                   | 600-256-323-010-000 REPAIRS TO EQUIPMENT                                                 | 1,436.40         |
|                  |                   | 600-256-323-011-000 REPAIRS TO EQUIPMENT                                                 | 419.90           |
|                  |                   | 600-256-323-012-000 REPAIRS TO EQUIPMENT                                                 | 1,249.15         |
|                  |                   | 600-256-323-013-000 REPAIRS TO EQUIPMENT                                                 | 377.10           |
|                  |                   | 600-256-323-014-000 REPAIRS TO EQUIPMENT                                                 | 1,824.60         |
|                  |                   | 600-256-323-015-000 REPAIRS TO EQUIPMENT                                                 | 366.40           |
|                  |                   | 600-256-323-016-000 REPAIRS TO EQUIPMENT                                                 | 1,270.55         |
|                  |                   | 600-256-323-017-000 REPAIRS TO EQUIPMENT                                                 | 377.10           |
|                  |                   | 600-256-323-018-000 REPAIRS TO EQUIPMENT                                                 | 409.20           |

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|                  |                   | 600-256-323-019-000     | REPAIRS TO EQUIPMENT                                                                        | 1,931.60         |
|                  |                   | 600-256-323-020-000     | REPAIRS TO EQUIPMENT                                                                        | 430.60           |
|                  |                   | 600-256-323-021-000     | REPAIRS TO EQUIPMENT                                                                        | 1,238.45         |
| 521274           | 09/25/2018        | 574018                  | PSA HEALTHCARE<br>PEDIATRIC SERVICES OF AMERICA PO BOX 102714<br>ATLANTA, GA 30368-2714     | 1,994.80         |
|                  | VO# 523241        | INV# AUG 20-31          | PATIENT# 309338                                                                             | 1,994.80         |
|                  |                   | 283-126-312-017-000     | PURCHASED SERVICES                                                                          | 1,994.80         |
| 521275           | 09/25/2018        | 574561                  | RUZGA, MARY^^<br>521 CAMBRIDGE DRIVE SPARTANBURG, SC<br>29301                               | 1,555.00         |
|                  | VO# 523270        | INV# FOR 9/13           | NEVITT FOREST                                                                               | 1,555.00         |
|                  |                   | 201-224-312-012-000     | CONSULTANT/PROF DEV                                                                         | 1,555.00         |
| 521276           | 09/25/2018        | 563934                  | SCATA<br>SC ASSOC TITLE 1 ADMINISTRATORS , ---                                              | 375.00           |
|                  | VO# 523244        | INV# REGISTRATION       | TARIA MCINTOSH                                                                              | 375.00           |
|                  |                   | 201-224-333-016-000     | TRIPS AND CONFERENCES                                                                       | 375.00           |
| 521277           | 09/25/2018        | 566995                  | SC DEPT OF JUVENILE JUSTICE<br>P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA,<br>SC 29221-1069 | 312.23           |
|                  | VO# 523245        | INV# 2000427594         | CUST# 3045003                                                                               | 312.23           |
|                  |                   | 100-412-720-000-000     | PAYMENTS TO OTHER GOV'T UNITS                                                               | 312.23           |
| * 521279         | 09/25/2018        | 570059                  | SHARP BUSINESS SYSTEMS<br>DEPT 1216 PO BOX 121216 DALLAS, TX<br>75312-1216                  | 1,099.84         |
|                  | VO# 523247        | INV# 9001394463         | 9001394466                                                                                  | 734.81           |
|                  |                   | 329-115-690-001-0CO     | OTHER OBJECTS-WBL (C/O)                                                                     | 228.74           |
|                  |                   | 329-115-690-001-0CO     | OTHER OBJECTS-WBL (C/O)                                                                     | 506.07           |
|                  | VO# 523248        | INV# 9001363054         | COPIES                                                                                      | 12.84            |
|                  |                   | 201-112-490-010-000     | COPIER COST                                                                                 | 12.84            |
|                  | VO# 523249        | INV# 9001350638         | COPIES                                                                                      | 128.38           |
|                  |                   | 100-113-410-020-000     | SUPPLIES                                                                                    | 128.38           |
|                  | VO# 523273        | INV# 9001353722         | COPIES                                                                                      | 223.81           |
|                  |                   | 100-115-410-003-000     | SUPPLIES                                                                                    | 223.81           |
| * 521281         | 09/25/2018        | 571007                  | SIMPLIFIED OFFICE SYSTEMS<br>6220 BUSH RIVER ROAD COLUMBIA, SC 29212                        | 835.18           |

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|                  | VO# 523250          | INV# 180612-0012<br>COPIES                                                                            | 727.40           |
|                  | 201-112-490-012-000 | COPIER COST                                                                                           | 727.40           |
|                  | VO# 523271          | INV# 180828-0027<br>COPIES                                                                            | 107.78           |
|                  | 100-114-410-003-000 | SUPPLIES                                                                                              | 107.78           |
| * 521284         | 09/25/2018          | 573757 TYMINSKI, ANDREW^^<br>311 SURRYWOOD DRIVE GREENVILLE, SC 29607                                 | 800.00           |
|                  | VO# 523269          | INV# ASDF5 PO# 99291<br>OCTOBER 2ND                                                                   | 800.00           |
|                  | 267-224-312-000-PD5 | CONTRACTED-SC STANDARDS                                                                               | 800.00           |
| 521285           | 09/25/2018          | 572513 UNITED LASER<br>P.O. BOX 6889 FLORENCE, SC 29501                                               | 1,592.16         |
|                  | VO# 523253          | INV# 167944 PO# 99515<br>TONER                                                                        | 969.42           |
|                  | 201-113-445-006-000 | TECH SUPPLIES/ SITE LICENSE                                                                           | 969.42           |
|                  | VO# 523254          | INV# 166960<br>TONER                                                                                  | 138.03           |
|                  | 100-112-410-012-000 | SUPPLIES                                                                                              | 138.03           |
|                  | VO# 523255          | INV# 167116<br>TONER                                                                                  | 484.71           |
|                  | 100-111-410-012-000 | SUPPLIES                                                                                              | 100.00           |
|                  | 100-113-410-012-000 | SUPPLIES                                                                                              | 200.00           |
|                  | 100-233-410-012-000 | SUPPLIES                                                                                              | 184.71           |
| 521286           | 09/25/2018          | 526450 WARD'S NATURAL SCIENCE<br>P O BOX 644312 ATT: ACCOUNTS RECEIVABLE<br>PITTSBURGH, PA 15264-4312 | 129.68           |
|                  | VO# 523275          | INV# 8083507835<br>8083491515                                                                         | 129.68           |
|                  | 100-114-410-003-000 | SUPPLIES                                                                                              | 106.03           |
|                  | 100-114-410-003-000 | SUPPLIES                                                                                              | 23.65            |
| 521287           | 09/25/2018          | 540615 WORTHINGTON DIRECT<br>PO BOX 140038 ATT: ACCOUNTS RECEIVABLE<br>DALLAS, TX 75214-0038          | 887.75           |
|                  | VO# 523266          | INV# 321631AND002 PO# 99411<br>SUPPLIES                                                               | 887.75           |
|                  | 201-112-410-010-000 | SUPPLIES                                                                                              | 887.75           |
| 521288           | 09/28/2018          | 102550 ACCURATE LABEL DESIGNS<br>P.O. BOX 895 CUMMING, GA 30028                                       | 633.95           |
|                  | VO# 523471          | INV# 161737<br>VISITOR STICKERS                                                                       | 633.95           |
|                  | 709-271-660-009-201 | MISCELLANEOUS EXPENSE                                                                                 | 633.95           |
| 521289           | 09/28/2018          | 563627 ACT<br>FINANCE P O BOX 4072 IOWA CITY, IA 52243-4072                                           | 236.00           |

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|                  | VO# 523300          | INV# 1207680                                                                                            | 236.00           |
|                  |                     | WORKKEYS                                                                                                |                  |
|                  | 723-190-660-023-911 | MISCELLANEOUS- ADULT ED EXPENSE                                                                         | 236.00           |
| 521290           | 09/28/2018          | 564372 ANDERSON AUTO GLASS CENTER<br>1117 JACKSON STREET ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29625 | 456.70           |
|                  | VO# 523356          | INV# I017444                                                                                            | 456.70           |
|                  |                     | I017448                                                                                                 |                  |
|                  | 100-255-323-000-000 | CONTRACTED SERVICES                                                                                     | 456.70           |
| * 521292         | 09/28/2018          | 570950 ANDERSON COUNTY SHERIFF'S OFFICE<br>ATTN: RICHARD BRYSON PO BOX 5497<br>ANDERSON, SC 29623       | 1,750.00         |
|                  | VO# 523485          | INV# 09/12-09/20/18                                                                                     | 1,750.00         |
|                  |                     | SECURITY                                                                                                |                  |
|                  | 100-271-312-002-000 | ADDITIONAL SECURITY                                                                                     | 1,225.00         |
|                  | 706-271-660-006-671 | FOOTBALL GATE RECEIPTS EXPENSE                                                                          | 105.00           |
|                  | 706-271-660-006-679 | VOLLEYBALL GATE RECEIPTS EXPENSE                                                                        | 105.00           |
|                  | 720-271-660-020-671 | FOOTBALL GATE RECEIPTS EXPENSE                                                                          | 210.00           |
|                  | 720-271-660-020-679 | VOLLEYBALL GATE RECEIPTS EXPENSE                                                                        | 105.00           |
| 521293           | 09/28/2018          | 570168 APPLE, INC<br>P O BOX 281877 ATT: ACCOUNTS RECEIVABLE<br>ATLANTA, GA 30384-1877                  | 1,141.69         |
|                  | VO# 523354          | INV# 6752579470                                                                                         | 1,141.69         |
|                  |                     | PO# 99371                                                                                               |                  |
|                  |                     | 6752579279                                                                                              |                  |
|                  | 207-115-410-001-006 | SUPPLIES-IMPROVE PRGS                                                                                   | 117.72           |
|                  | 207-115-410-001-C06 | SUPPLIES (C/O)                                                                                          | 1,023.97         |
| * 521296         | 09/28/2018          | 566907 BILINGUAL DICTIONARIES, INC<br>P O BOX 1154 ATT: ACCOUNTS RECEIVABLE<br>MURRIETA, CA 92564       | 694.98           |
|                  | VO# 523451          | INV# 39647                                                                                              | 694.98           |
|                  |                     | PO# 99414                                                                                               |                  |
|                  |                     | SUPPLIES                                                                                                |                  |
|                  | 264-162-410-002-000 | SUPPLIES                                                                                                | 387.39           |
|                  | 264-162-410-003-000 | SUPPLIES                                                                                                | 307.59           |
| 521297           | 09/28/2018          | 139785 BLACKMON, LEE,^^<br>201 HEATHWOOD DRIVE LIBERTY, SC 29657                                        | 116.10           |
|                  | VO# 523414          | INV# 9/13 WHS                                                                                           | 116.10           |
|                  |                     | FOOTBALL OFFICIAL                                                                                       |                  |
|                  | 100-271-312-003-000 | ADDITIONAL SECURITY                                                                                     | 116.10           |
| * 521300         | 09/28/2018          | 574875 BOUNCE-A-BUNCH<br>12 UNITED AVENUE PENDLETON, SC 29670                                           | 350.00           |
|                  | VO# 523292          | INV# WEST MARKET                                                                                        | 350.00           |
|                  |                     | FALL2018                                                                                                |                  |
|                  | 718-271-660-018-290 | MISC. FUNDRAISER EXPENSE                                                                                | 350.00           |

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| * 521302         | 09/28/2018          | 569304 BROWN, DONDI.**<br>911 SAVANNAH ST CALHOUN FALLS, SC 29628                              | 135.90           |
|                  | VO# 523420          | INV# 9/13 TLH<br>FOOTBALL OFFICIAL                                                             | 135.90           |
|                  | 100-271-312-002-000 | ADDITIONAL SECURITY                                                                            | 135.90           |
| * 521304         | 09/28/2018          | 574974 CALVARY HOME FOR CHILDREN<br>110 CALVARY HOME CIRCLE ANDERSON, SC<br>29621              | 720.61           |
|                  | VO# 523453          | INV# 002<br>TUTORS                                                                             | 720.61           |
|                  | 221-113-312-CHC-000 | COORDINATORS/TUTORS                                                                            | 720.61           |
| 521305           | 09/28/2018          | 152495 CAMCOR, INC<br>P O BOX 1899 ATT: ACCOUNTS RECEIVABLE<br>BURLINGTON, NC 27216-1899       | 2,285.76         |
|                  | VO# 523454          | INV# 2455236 PO# 99509<br>TECH SUPPLIES                                                        | 154.05           |
|                  | 100-266-314-000-000 | REPAIRS TO EQUIPMENT                                                                           | 154.05           |
|                  | VO# 523455          | INV# 2455219 PO# 99519<br>TECH SUPPLIES                                                        | 1,474.46         |
|                  | 100-266-314-000-000 | REPAIRS TO EQUIPMENT                                                                           | 1,474.46         |
|                  | VO# 523456          | INV# 2455809 PO# 99568<br>TECH SUPPLIES                                                        | 657.25           |
|                  | 100-266-314-000-000 | REPAIRS TO EQUIPMENT                                                                           | 657.25           |
| * 521307         | 09/28/2018          | 569307 CAROLINA PCO SUPPLY CO. INC<br>P O BOX 3517 ATT: ACCOUNTS RECEIVABLE<br>CAYCE, SC 29171 | 737.77           |
|                  | VO# 523378          | INV# 001790<br>1217093                                                                         | 737.77           |
|                  | 100-254-410-000-500 | PEST MANAGEMENT                                                                                | 737.77           |
| 521308           | 09/28/2018          | 156900 CAROLINA PRODUCE COMPANY<br>P O BOX 3849 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29622 | 14,739.91        |
|                  | VO# 523307          | INV# 900031<br>NEW PROPECT                                                                     | 1,295.30         |
|                  | 600-256-460-010-FFV | FOOD- FFVP                                                                                     | 1,295.30         |
|                  | VO# 523308          | INV# 900093<br>NEW PROPECT                                                                     | 898.00           |
|                  | 600-256-460-010-FFV | FOOD- FFVP                                                                                     | 898.00           |
|                  | VO# 523309          | INV# 900123<br>NEW PROPECT                                                                     | 890.80           |
|                  | 600-256-460-010-FFV | FOOD- FFVP                                                                                     | 890.80           |
|                  | VO# 523310          | INV# 900027<br>NEVITT FOREST                                                                   | 1,335.25         |
|                  | 600-256-460-012-FFV | FOOD- FFVP                                                                                     | 1,335.25         |

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|                  | VO# 523311          | INV# 900064<br>NEVITT FOREST                                                                                          | 1,365.10         |
|                  | 600-256-460-012-FFV | FOOD- FFVP                                                                                                            | 1,365.10         |
|                  | VO# 523312          | INV# 900119<br>NEVITT FOREST                                                                                          | 374.70           |
|                  | 600-256-460-012-FFV | FOOD- FFVP                                                                                                            | 374.70           |
|                  | VO# 523313          | INV# 900054<br>VARENNES                                                                                               | 1,502.50         |
|                  | 600-256-460-016-FFV | FOOD- FFVP                                                                                                            | 1,502.50         |
|                  | VO# 523314          | INV# 900160<br>VARENNES                                                                                               | 1,569.60         |
|                  | 600-256-460-016-FFV | FOOD- FFVP                                                                                                            | 1,569.60         |
|                  | VO# 523315          | INV# 900229<br>WHITEHALL                                                                                              | 1,581.00         |
|                  | 600-256-460-019-FFV | FOOD-FFVP                                                                                                             | 1,581.00         |
|                  | VO# 523518          | INV# 900052<br>HOMELAND PARK                                                                                          | 1,258.90         |
|                  | 600-256-460-011-FFV | FOOD- FFVP                                                                                                            | 1,258.90         |
|                  | VO# 523520          | INV# 900232<br>WHITEHALL ELEM                                                                                         | 854.50           |
|                  | 600-256-460-019-FFV | FOOD-FFVP                                                                                                             | 854.50           |
|                  | VO# 523521          | INV# 900126<br>HOMELAND PARK                                                                                          | 43.46            |
|                  | 600-256-460-011-FFV | FOOD- FFVP                                                                                                            | 43.46            |
|                  | VO# 523522          | INV# 900120<br>HOMELAND PARK                                                                                          | 1,770.80         |
|                  | 600-256-460-011-FFV | FOOD- FFVP                                                                                                            | 1,770.80         |
| 521309           | 09/28/2018          | 568645 CAROLINA TRAINING ASSOCIATES, INC<br>3623 LATROBE DR SUITE 120 ATT: ACCOUNTS<br>RECEIVABLE CHARLOTTE, NC 28211 | 14,298.23        |
|                  | VO# 523457          | INV# 2700 PO# 99220<br>REF# 2739/40                                                                                   | 14,298.23        |
|                  | 207-115-410-001-006 | SUPPLIES-IMPROVE PRGS                                                                                                 | 14,298.23        |
| 521310           | 09/28/2018          | 160602 CDW GOVERNMENT<br>75 REMITTANCE DRIVE SUITE 1515 ATT:<br>ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515            | 2,354.00         |
|                  | VO# 523324          | INV# PFG9881 PO# 99542<br>SCANNER                                                                                     | 1,988.06         |
|                  | 100-264-410-000-000 | SUPPLIES                                                                                                              | 1,988.06         |
|                  | VO# 523458          | INV# PDB5096 PO# 99483<br>TECH SUPPLIES                                                                               | 42.80            |
|                  | 100-266-314-020-000 | REPAIRS TO EQUIPMENT                                                                                                  | 42.80            |
|                  | VO# 523459          | INV# PFD2764 PO# 99508<br>TECH SUPPLIES                                                                               | 246.10           |
|                  | 100-266-314-006-000 | REPAIRS TO EQUIPMENT                                                                                                  | 246.10           |

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|                  | VO# 523460        | INV# PDF0118<br>PCT5307                                                                                                         | 77.04            |
|                  |                   | 100-266-314-000-000 REPAIRS TO EQUIPMENT                                                                                        | 44.94            |
|                  |                   | 100-266-314-000-000 REPAIRS TO EQUIPMENT                                                                                        | 32.10            |
| * 521312         | 09/28/2018        | 570581 CITY OF ANDERSON POLICE DEPT<br>401 SOUTH MAIN ST ANDERSON, SC 29624                                                     | 1,188.39         |
|                  | VO# 523481        | INV# 09/20/18<br>FOOTBALL                                                                                                       | 95.33            |
|                  |                   | 705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE                                                                              | 95.33            |
|                  | VO# 523483        | INV# 09/17-09/21/18<br>SECURITY                                                                                                 | 1,093.06         |
|                  |                   | 100-181-312-000-000 PURCHASED SERVICES                                                                                          | 1,093.06         |
| 521313           | 09/28/2018        | 571072 CLEMSON UNIV- ACCOUNTS RECEIVABLE<br>ADMINISTRATIVE SERVICES BUILDING 108 SILAS<br>N PEARMAN BOULEVARD CLEMSON, SC 29634 | 2,530.00         |
|                  | VO# 523461        | INV# W0977347364<br>STEM TRAINING                                                                                               | 2,530.00         |
|                  |                   | 267-370-312-000-SJC PS- ST JOSEPH CATHOLIC                                                                                      | 2,530.00         |
| 521314           | 09/28/2018        | 174700 CLERK OF COURT<br>FAMILY COURT RECORD P O BOX 8002<br>ANDERSON, SC 29622                                                 | 863.15           |
|                  | VO# 523408        | INV# PAYROLL 9/28/18<br>DEDUCTIONS                                                                                              | 863.15           |
|                  |                   | 100-000-435-000-000 WAGE GARNISH/CH SUPPORT                                                                                     | 863.15           |
| 521315           | 09/28/2018        | 574793 COSMOPROF<br>3900 MORSE STREET DENTON, TX 76208                                                                          | 1,358.30         |
|                  | VO# 523289        | INV# TICKETS<br>COSMETOLOGY                                                                                                     | 1,358.30         |
|                  |                   | 701-271-660-001-823 COSMETOLOGY EXPENSE                                                                                         | 1,358.30         |
| * 521317         | 09/28/2018        | 566946 DATA NETWORK SOLUTIONS<br>629 LAKE TIDE DRIVE ATT: ACCOUNTS<br>RECEIVABLE CHAPIN, SC 29036                               | 9,120.00         |
|                  | VO# 523462        | INV# 22087<br>ARUBA 18/19                                                                                                       | 9,120.00         |
|                  |                   | 100-266-445-000-000 SOFTWARE TECHNOLOGY                                                                                         | 9,120.00         |
| 521318           | 09/28/2018        | 196400 DEAN HUNTER & COMPANY<br>1815 NORTH BOULEVARD ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29621                             | 2,614.00         |
|                  | VO# 523367        | INV# 47478<br>NORTH POINTE                                                                                                      | 2,614.00         |
|                  |                   | 100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING                                                                              | 2,614.00         |
| * 521321         | 09/28/2018        | 198651 DELL MARKETING LP<br>P O BOX 534118 ATT: ACCOUNTS RECEIVABLE<br>ATLANTA, GA 30353-4118                                   | 35,269.55        |



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|                  | VO# 523303          | INV# 10265190721<br>TONER                                                                               | 383.20           |
|                  | 723-190-660-023-911 | MISCELLANEOUS- ADULT ED EXPENSE                                                                         | 383.20           |
|                  | VO# 523317          | INV# 10265135701<br>XPS 13                                                                              | 2,664.40         |
|                  | 201-223-445-000-000 | TECHNOLOGY SOFTWARE- ADMIN.                                                                             | 2,664.40         |
|                  | VO# 523464          | INV# 10266860938<br>SUPPLIES                                                                            | 121.95           |
|                  | 100-266-314-000-000 | REPAIRS TO EQUIPMENT                                                                                    | 121.95           |
|                  | VO# 523465          | INV# 10265988950<br>SILICONE CASES                                                                      | 32,100.00        |
|                  | 100-266-345-000-000 | TECHNOLOGY INFRASTRUCTURE                                                                               | 32,100.00        |
| 521322           | 09/28/2018          | 198800 DELTA EDUCATION<br>32656 COLLECTION CENTER DR ATT: ACCOUNTS<br>RECEIVABLE CHICAGO, IL 60693-0326 | 123.67           |
|                  | VO# 523294          | INV# 202501605378<br>SUPPLIES                                                                           | 123.67           |
|                  | 326-112-410-000-000 | SCIENCE KITS SUPPLIES                                                                                   | 123.67           |
| * 521324         | 09/28/2018          | 209600 DRAISEN-EDWARDS MUSIC<br>2902 NORTH MAIN STREET ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29621   | 5,330.45         |
|                  | VO# 523295          | INV# 2305299<br>REPAIR                                                                                  | 5,330.45         |
|                  | 100-113-314-005-000 | BAND REPAIRS ACCOUNT                                                                                    | 2,132.18         |
|                  | 100-113-314-006-000 | BAND REPAIRS ACCOUNT                                                                                    | 1,066.09         |
|                  | 100-113-314-020-000 | BAND REPAIRS ACCOUNT                                                                                    | 1,066.09         |
|                  | 100-113-314-021-000 | BAND REPAIRS ACCOUNT                                                                                    | 1,066.09         |
| 521325           | 09/28/2018          | 211302 DUKE ENERGY<br>PO BOX 70516 CHARLOTTE, NC 28272-0516                                             | 67,817.59        |
|                  | VO# 523489          | INV# 09/10/18<br>ELECTRICITY                                                                            | 67,817.59        |
|                  | 100-254-470-001-000 | ENERGY-ELECTRICITY & WATER                                                                              | 10,728.98        |
|                  | 100-254-470-002-000 | ENERGY-ELECTRICITY & WATER                                                                              | 16.44            |
|                  | 100-254-470-008-000 | ENERGY-ELECTRICITY & WATER                                                                              | 25.81            |
|                  | 100-254-470-010-000 | ENERGY-ELECTRICITY & WATER                                                                              | 30.33            |
|                  | 100-254-470-013-000 | ENERGY-ELECTRICITY & WATER                                                                              | 12,594.66        |
|                  | 100-254-470-014-000 | ENERGY-ELECTRICITY & WATER                                                                              | 8,919.61         |
|                  | 100-254-470-017-000 | ENERGY-ELECTRICITY & WATER                                                                              | 11,804.80        |
|                  | 100-254-470-019-000 | ENERGY-ELECTRICITY & WATER                                                                              | 7,697.01         |
|                  | 100-254-470-020-000 | ENERGY-ELECTRICITY & WATER                                                                              | 13,146.84        |
|                  | 100-254-470-023-000 | ENERGY-ELECTRICITY & WATER                                                                              | 2,853.11         |
| 521326           | 09/28/2018          | 573962 ECMC                                                                                             | 154.56           |

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|                  |                     | LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN<br>55116-0478                                                                      |                  |
|                  | VO# 523401          | INV# PAYROLL 9/28/18<br>DEDUCTIONS                                                                                          | 154.56           |
|                  | 100-000-441-000-000 | MISCELLANEOUS                                                                                                               | 154.56           |
| * 521328         | 09/28/2018          | 563495 ELECTRIC CITY UTILITIES<br>CITY OF ANDERSON PO BOX 100146 COLUMBIA,<br>SC 29202-3301                                 | 741.50           |
|                  | VO# 523488          | INV# 295758061<br>495402011                                                                                                 | 741.50           |
|                  | 100-254-470-000-000 | ENERGY-ELECTRICITY & WATER                                                                                                  | 123.96           |
|                  | 100-254-470-012-000 | ENERGY-ELECTRICITY & WATER                                                                                                  | 617.54           |
| * 521331         | 09/28/2018          | 563501 FOOD EQUIPMENT COMPANY, INC<br>34 TEDWALL COURT ATT: ACCOUNTS<br>RECEIVABLE GREER, SC 29650                          | 12,473.05        |
|                  | VO# 523523          | INV# 87201 PO# 99078<br>NEVITT FOREST                                                                                       | 12,473.05        |
|                  | 600-256-540-012-000 | EQUIPMENT-EXPENDABLE                                                                                                        | 12,473.05        |
| * 521333         | 09/28/2018          | 569157 GENERAL SALES CO<br>C/O ABCHRS, INC. 14733 INWOOD RD ADDISON,<br>TX 75001                                            | 3,701.71         |
|                  | VO# 523519          | INV# 7144 PO# 99623<br>DISPLAY SHELVES                                                                                      | 3,701.71         |
|                  | 600-256-410-010-FFV | SUPPLIES- FFVP                                                                                                              | 616.96           |
|                  | 600-256-410-011-FFV | SUPPLIES- FFVP                                                                                                              | 616.96           |
|                  | 600-256-410-012-FFV | SUPPLIES- FFVP                                                                                                              | 616.96           |
|                  | 600-256-410-016-FFV | SUPPLIES- FFVP                                                                                                              | 616.96           |
|                  | 600-256-410-019-FFV | SUPPLIES- FFVP                                                                                                              | 1,233.87         |
| * 521335         | 09/28/2018          | 567086 GODFREY, REX^<br>207 HANSTER DRIVE EASLEY, SC 29642                                                                  | 144.90           |
|                  | VO# 523418          | INV# 9/13 TLH<br>FOOTBALL OFFICIAL                                                                                          | 144.90           |
|                  | 100-271-312-002-000 | ADDITIONAL SECURITY                                                                                                         | 144.90           |
| * 521337         | 09/28/2018          | 572552 GREAT LAKES HIGHER EDUC GUARANTY CORP<br>ADMINISTRATIVE WAGE GARNISHMENT UNIT PO<br>BOX 83230 CHICAGO, IL 60691-0230 | 221.53           |
|                  | VO# 523400          | INV# PAYROLL 9/28/18<br>DEDUCTIONS                                                                                          | 221.53           |
|                  | 100-000-441-000-000 | MISCELLANEOUS                                                                                                               | 221.53           |
| * 521339         | 09/28/2018          | 267486 HILTON MYRTLE BEACH RESORT<br>10000 BEACH CLUB DRIVE ATT: RESERVATIONS<br>MYRTLE BEACH, SC 29572                     | 383.04           |
|                  | VO# 523352          | INV# 3486458299<br>KELLEY                                                                                                   | 383.04           |

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|                  |                   | 100-221-333-000-000 TRIPS AND CONFERENCES                                                            | 383.04   |                  |
| 521340           | 09/28/2018        | 570837 HOLIDAY INN EXPRESS<br>2855 SPRING HILL PARKWAY SMYRNA, GA 30080                              |          | 1,224.90         |
|                  | VO# 523474        | INV# 27370826<br>WANDA JOHNSON                                                                       | 1,224.90 |                  |
|                  |                   | 329-271-312-001-000 PUPIL ACTIVITY/ FIELD TRIPS- WBL                                                 | 1,224.90 |                  |
| * 521342         | 09/28/2018        | 575096 HOPE KING TEACHING RESOURCES INC<br>1021 MOORHEAD PLACE PENDLETON, SC 29670                   |          | 700.98           |
|                  | VO# 523293        | INV# 825405424<br>CONCORD                                                                            | 700.98   |                  |
|                  |                   | 709-271-660-009-201 MISCELLANEOUS EXPENSE                                                            | 700.98   |                  |
| * 521344         | 09/28/2018        | 574660 HUBBARD, SYDNEY**<br>423 LINDSAY RD UNIT 205 CLEMSON, SC 29631                                |          | 800.00           |
|                  | VO# 523480        | INV# TLH<br>BAND INSTRUCTION                                                                         | 800.00   |                  |
|                  |                   | 100-114-410-002-001 BAND SUPPLIES                                                                    | 800.00   |                  |
| * 521346         | 09/28/2018        | 274502 HYATT REGENCY COLUMBUS<br>JP MORGAN CHASE 301596 DALLAS, TX<br>75303-1596                     |          | 574.58           |
|                  | VO# 523351        | INV# 32L9PJSL<br>KELLEY                                                                              | 574.58   |                  |
|                  |                   | 100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES                                                  | 574.58   |                  |
| 521347           | 09/28/2018        | 572055 ID CARD GROUP<br>P.O. BOX 23308 TIGARD, OR 97281                                              |          | 372.55           |
|                  | VO# 523475        | INV# 353310 PO# 99457<br>SUPPLIES                                                                    | 372.55   |                  |
|                  |                   | 100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE                                                        | 372.55   |                  |
| 521348           | 09/28/2018        | 569972 JAMES W JONES<br>2004 SHELDON DRIVE ANDERSON, SC 29621                                        |          | 112.65           |
|                  | VO# 523443        | INV# BOOKS<br>REIMBURSEMENT                                                                          | 112.65   |                  |
|                  |                   | 707-190-660-007-305 LIBRARY EXPENSE                                                                  | 112.65   |                  |
| * 521351         | 09/28/2018        | 575027 JONES, BENJAMIN^^<br>ARROWHEAD ARBORIST & LAND DESIGN 113<br>JANICE CIRCLE ANDERSON, SC 29626 |          | 375.00           |
|                  | VO# 523375        | INV# 0822/18<br>AVCC                                                                                 | 375.00   |                  |
|                  |                   | 100-254-323-001-001 CONTRACTED SERVICES                                                              | 375.00   |                  |
| * 521353         | 09/28/2018        | 573808 LOGO'S SIGNS AND SCREEN PRINTING, LLC<br>2704 NORTH MAIN STREET ANDERSON, SC 29621            |          | 455.00           |
|                  | VO# 523344        | INV# 1446<br>VOLLEYBALL SHIRTS                                                                       | 455.00   |                  |
|                  |                   | 705-271-660-005-682 VOLLEYBALL EXPENSE                                                               | 455.00   |                  |

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| 521354           | 09/28/2018          | 327600 LOLLIS METALS, INC<br>P O BOX 13042 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29624              | 1,444.50         |
|                  | VO# 523381          | INV# 78121<br>GRATES                                                                                   | 1,444.50         |
|                  | 505-271-540-003-BSC | BASEBALL&SOFTBALL COMPLEX                                                                              | 1,444.50         |
| 521355           | 09/28/2018          | 329300 LOW-RAY COMPANY, INC<br>1809 WEST WHITNER STREET ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29624 | 128.01           |
|                  | VO# 523357          | INV# 1120 PO# 99472<br>TRANSPORTATION                                                                  | 128.01           |
|                  | 100-255-410-000-000 | SUPPLIES                                                                                               | 128.01           |
| 521356           | 09/28/2018          | 564827 MAC'S TIRE SERVICE<br>P O BOX 78 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29622                 | 100.79           |
|                  | VO# 523382          | INV# 092357<br>SUPPLIES                                                                                | 100.79           |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                             | 100.79           |
| 521357           | 09/28/2018          | 342380 MASSEY, GAINES N^^<br>106 FOX CHASE COURT SIMPSONVILLE, SC<br>29680                             | 132.30           |
|                  | VO# 523419          | INV# 9/13 TLH<br>FOOTBALL OFFICIAL                                                                     | 132.30           |
|                  | 100-271-312-002-000 | ADDITIONAL SECURITY                                                                                    | 132.30           |
| * 521359         | 09/28/2018          | 572231 MAYS, DONNIE^^<br>129 MEDITERRANEAN AVENUE ANDERSON, SC<br>29621                                | 155.80           |
|                  | VO# 523330          | INV# 09/20/18<br>OFFICIAL                                                                              | 36.00            |
|                  | 705-271-660-005-671 | FOOTBALL GATE RECEIPTS EXPENSE                                                                         | 36.00            |
|                  | VO# 523334          | INV# 09/20/18<br>OFFICIAL                                                                              | 54.90            |
|                  | 720-271-660-020-671 | FOOTBALL GATE RECEIPTS EXPENSE                                                                         | 54.90            |
|                  | VO# 523422          | INV# 9/12 TLH<br>FOOTBALL OFFICIAL                                                                     | 64.90            |
|                  | 100-271-312-002-000 | ADDITIONAL SECURITY                                                                                    | 64.90            |
| * 521361         | 09/28/2018          | 569988 MCMILLAN PAZDAN SMITH, LLC<br>DEPT 999450 PO BOX 537044 ATLANTA, GA<br>30353-9450               | 31,986.49        |
|                  | VO# 523477          | INV# 01802961<br>PROJ #017396                                                                          | 14,056.02        |
|                  | 505-271-540-002-BSC | BASEBALL&SOFTBALL COMPLEX                                                                              | 7,028.01         |
|                  | 505-271-540-003-BSC | BASEBALL&SOFTBALL COMPLEX                                                                              | 7,028.01         |
|                  | VO# 523478          | INV# 01802957                                                                                          | 17,930.47        |

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|                  |                   | PROJ #015013                                                                                               |                  |
|                  |                   | 515-253-520-031-CAR CAREER CENTER                                                                          | 17,930.47        |
| 521362           | 09/28/2018        | 573603 MOLLY HAWKINS HOUSE<br>PO BOX 129 NAPLES, NC 28760-0129                                             | 332.81           |
|                  | VO# 523482        | INV# 25647                                                                                                 | 332.81           |
|                  |                   | ROBERT ANDERSON                                                                                            |                  |
|                  |                   | 706-271-660-006-458 ART CLASS EXPENSE                                                                      | 332.81           |
| 521363           | 09/28/2018        | 363375 MOORE, R TODD**<br>150 KINGSLAND WAY PIEDMONT, SC 29673                                             | 149.40           |
|                  | VO# 523328        | INV# 09/19/18                                                                                              | 58.50            |
|                  |                   | OFFICIAL                                                                                                   |                  |
|                  |                   | 706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE                                                         | 58.50            |
|                  | VO# 523329        | INV# 09/20/18                                                                                              | 36.00            |
|                  |                   | OFFICIAL                                                                                                   |                  |
|                  |                   | 705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE                                                         | 36.00            |
|                  | VO# 523341        | INV# 09/20/18                                                                                              | 54.90            |
|                  |                   | OFFICIAL                                                                                                   |                  |
|                  |                   | 720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE                                                         | 54.90            |
| 521364           | 09/28/2018        | 575066 M&R METAL FABRICATION<br>1020 WILES ROAD ANDERSON, SC 29625                                         | 351.00           |
|                  | VO# 523383        | INV# 50161                                                                                                 | 351.00           |
|                  |                   | COVERS                                                                                                     |                  |
|                  |                   | 100-254-410-003-001 SUPPLIES - MAINTENANCE                                                                 | 351.00           |
| 521365           | 09/28/2018        | 572758 NATIONAL ASSOCIATION FOR MUSIC EDUCATION<br>1806 ROBERT FULTON DR. RESTON, VA 20191                 | 130.00           |
|                  | VO# 523484        | INV# 1707457 PO# 99617                                                                                     | 130.00           |
|                  |                   | SOUTHWOOD                                                                                                  |                  |
|                  |                   | 100-113-410-021-COB CHORUS, ORCHESTRA & BAND                                                               | 130.00           |
| 521366           | 09/28/2018        | 573334 NATIONAL GEOGRAPHIC SOCIETY<br>BANK OF AMERICA MERRILL LYNCH PO BOX<br>417123 BOSTON, MA 02241-7123 | 120.00           |
|                  | VO# 523345        | INV# 47533                                                                                                 | 120.00           |
|                  |                   | MCCANTS MIDDLE SCHOOL                                                                                      |                  |
|                  |                   | 705-271-660-005-411 MISCELLANEOUS EXPENSE                                                                  | 120.00           |
| 521367           | 09/28/2018        | 564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS<br>P O BOX 900012 RALEIGH, NC 27675-9012                     | 305.50           |
|                  | VO# 523409        | INV# PAYROLL 9/28/18                                                                                       | 305.50           |
|                  |                   | DEDUCTIONS                                                                                                 |                  |
|                  |                   | 100-000-435-000-000 WAGE GARNISH/CH SUPPORT                                                                | 305.50           |
| * 521369         | 09/28/2018        | 575440 NYS CHILD SUPPORT PROCESSING CENTER (SDU)<br>PO BOX 15363 ALBANY, NY 12212-5363                     | 154.65           |
|                  | VO# 523407        | INV# PAYROLL 9/28/18                                                                                       | 154.65           |
|                  |                   | DEDUCTIONS                                                                                                 |                  |

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|                  |                   | 100-000-435-000-000 WAGE GARNISH/CH SUPPORT                                                  | 154.65           |
| 521370           | 09/28/2018        | 389900 OFFICE DEPOT<br>P O BOX 1413 CHARLOTTE, NC 28201-1413                                 | 352.42           |
|                  | VO# 523301        | INV# 37917515<br>ADULT ED                                                                    | 271.44           |
|                  |                   | 723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE                                          | 271.44           |
|                  | VO# 523487        | INV# 201578417001 PO# 99521<br>201629707001                                                  | 80.98            |
|                  |                   | 100-221-410-000-TST SUPPLIES-TESTING                                                         | 25.94            |
|                  |                   | 100-221-410-000-TST SUPPLIES-TESTING                                                         | 55.04            |
| 521371           | 09/28/2018        | 572028 OMNI CHEER<br>12375 WORLD TRADE DRIVE SAN DIEGO, CA<br>92128                          | 387.77           |
|                  | VO# 523346        | INV# 066797100018<br>SUPPLIES                                                                | 387.77           |
|                  |                   | 705-271-660-005-611 PEP CLUB EXPENSE                                                         | 387.77           |
| 521372           | 09/28/2018        | 572147 EMPLOYEE VENDOR<br>2703 E. NORTH AVE ANDERSON, SC 29625                               | 131.89           |
|                  | VO# 523438        | INV# SEPT 21<br>ATLANTA                                                                      | 131.89           |
|                  |                   | 267-224-333-000-P12 TRIPS-RON CLARK'S ACADEMY                                                | 131.89           |
| * 521374         | 09/28/2018        | 574065 PARKER, DAVID<br>DLT SURGICAL LAND CLEARING 1001<br>DICKERSON ROAD ANDERSON, SC 29626 | 1,461.67         |
|                  | VO# 523388        | INV# 100<br>SOUTH FANT                                                                       | 1,461.67         |
|                  |                   | 100-254-323-015-001 CONTRACTED SERVICES                                                      | 1,461.67         |
| 521375           | 09/28/2018        | 568036 PIEDMONT NATURAL GAS<br>PO BOX 1246 CHARLOTTE, NC 28201-1246                          | 2,170.10         |
|                  | VO# 523490        | INV# 09/21/18<br>NATURAL GAS                                                                 | 2,170.10         |
|                  |                   | 100-254-472-002-000 ENERGY-GAS                                                               | 771.55           |
|                  |                   | 100-254-472-005-000 ENERGY-GAS                                                               | 174.46           |
|                  |                   | 100-254-472-009-000 ENERGY-GAS                                                               | 132.30           |
|                  |                   | 100-254-472-013-000 ENERGY-GAS                                                               | 116.68           |
|                  |                   | 100-254-472-014-000 ENERGY-GAS                                                               | 75.94            |
|                  |                   | 100-254-472-019-000 ENERGY-GAS                                                               | 24.72            |
|                  |                   | 100-254-472-020-000 ENERGY-GAS                                                               | 150.55           |
|                  |                   | 100-254-472-023-000 ENERGY-GAS                                                               | 50.33            |
|                  |                   | 600-256-470-002-000 ENERGY                                                                   | 98.90            |
|                  |                   | 600-256-470-005-000 ENERGY                                                                   | 124.29           |
|                  |                   | 600-256-470-009-000 ENERGY                                                                   | 24.72            |
|                  |                   | 600-256-470-014-000 ENERGY                                                                   | 134.97           |

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|                  |                   | 600-256-470-017-000 ENERGY                                                                               | 153.94           |
|                  |                   | 600-256-470-019-000 ENERGY                                                                               | 136.75           |
| * 521377         | 09/28/2018        | 575573 PUBLIC CHARTER SCHOOL ALLIANCE OF SC<br>P O BOX 80444 CHARLESTON, SC 29416                        | 462.41           |
|                  | VO# 523469        | INV# 2125 MEMBERSHIP                                                                                     | 462.41           |
|                  |                   | 124-114-312-024-000 PURCHASED SERVICE                                                                    | 462.41           |
| 521378           | 09/28/2018        | 572780 SAFETY & COMPLIANCE MGMT INC<br>P.O. BOX 615 ROCK SPRING, GA 30739                                | 988.70           |
|                  | VO# 523320        | INV# 25646 DRUG SCREENING                                                                                | 988.70           |
|                  |                   | 100-271-312-002-TST DRUG TESTING                                                                         | 494.35           |
|                  |                   | 100-271-312-003-TST DRUG TESTING                                                                         | 494.35           |
| * 521380         | 09/28/2018        | 452202 SC DEPT OF REVENUE<br>P O BOX 125 301 GERVAIS STREET CENTRAL<br>LEVY UNIT COLUMBIA, SC 29214-0213 | 1,633.31         |
|                  | VO# 523410        | INV# PAYROLL 9/28/18<br>DEDUCTIONS                                                                       | 1,633.31         |
|                  |                   | 100-000-440-000-000 SC STATE TAX LEVY                                                                    | 1,633.31         |
| 521381           | 09/28/2018        | 568215 SCHOOL LABELS.COM INC<br>P O BOX 2547 ATT: ACCOUNTS RECEIVABLE<br>CUMMING, GA 30028               | 127.99           |
|                  | VO# 523493        | INV# 14718 MCLEES ELEM                                                                                   | 127.99           |
|                  |                   | 708-271-660-008-201 MISCELLANEOUS EXPENSE                                                                | 127.99           |
| 521382           | 09/28/2018        | 450225 SCMEA CHORAL DIVISION<br>, ---                                                                    | 135.00           |
|                  | VO# 523491        | INV# MB#1040533<br>SOUTHWOOD                                                                             | 135.00           |
|                  |                   | 721-190-660-021-642 CHORUS HIGH EXPENSE                                                                  | 135.00           |
| 521383           | 09/28/2018        | 450701 SC RETIREMENT SYSTEM (SPP)<br>P O BOX 11960 CAPITOL STATION COLUMBIA, SC<br>29211                 | 283.27           |
|                  | VO# 523405        | INV# PAYROLL 9/28/18<br>DEDUCTIONS                                                                       | 283.27           |
|                  |                   | 100-000-438-000-000 RETIREMENT SERV PURCHASE                                                             | 283.27           |
| 521384           | 09/28/2018        | 570059 SHARP BUSINESS SYSTEMS<br>DEPT 1216 PO BOX 121216 DALLAS, TX<br>75312-1216                        | 1,268.86         |
|                  | VO# 523291        | INV# 9001401108<br>COPIER                                                                                | 153.48           |
|                  |                   | 708-271-660-008-362 COPIER EXPENSE                                                                       | 153.48           |
|                  | VO# 523298        | INV# 9001373549<br>COPIER                                                                                | 13.76            |

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|                  |                   | 723-190-660-023-913 COPIER EXPENSE            | 13.76            |
|                  | VO# 523495        | INV# 9001401084                               | 849.52           |
|                  |                   | COPIES                                        |                  |
|                  |                   | 100-252-360-000-000 PRINTING AND BINDING      | 849.52           |
|                  | VO# 523497        | INV# 9001401094                               | 252.10           |
|                  |                   | COPIES                                        |                  |
|                  |                   | 100-112-410-007-000 SUPPLIES                  | 252.10           |
| * 521387         | 09/28/2018        | 571007 SIMPLIFIED OFFICE SYSTEMS              | 506.56           |
|                  |                   | 6220 BUSH RIVER ROAD COLUMBIA, SC 29212       |                  |
|                  | VO# 523286        | INV# 180912-0003                              | 148.83           |
|                  |                   | ROBERT ANDERSON                               |                  |
|                  |                   | 201-113-490-006-000 COPIER COST               | 148.83           |
|                  | VO# 523287        | INV# 180912-0070                              | 308.27           |
|                  |                   | ROBERT ANDERSON                               |                  |
|                  |                   | 201-113-490-006-000 COPIER COST               | 308.27           |
|                  | VO# 523499        | INV# 180912-0002                              | 49.46            |
|                  |                   | COPIES                                        |                  |
|                  |                   | 201-112-490-011-000 COPIER COST               | 49.46            |
| * 521389         | 09/28/2018        | 567015 SKILLS USA                             | 375.00           |
|                  |                   | 14001 SKILLS USA WAY ATTN: MEMBERSHIP DEPT    |                  |
|                  |                   | LEESBURG, VA 20176-5494                       |                  |
|                  | VO# 523325        | INV# M270241                                  | 375.00           |
|                  |                   | MEMBERSHIP                                    |                  |
|                  |                   | 701-271-660-001-823 COSMETOLOGY EXPENSE       | 375.00           |
| 521390           | 09/28/2018        | 574516 SOCIAL SECURTIY ADMINISTRATION         | 135.11           |
|                  |                   | PO BOX 3430 PHILADELPHIA, PA 19122-9985       |                  |
|                  | VO# 523399        | INV# PAYROLL 9/28/18                          | 135.11           |
|                  |                   | DEDUCTIONS                                    |                  |
|                  |                   | 100-000-441-000-000 MISCELLANEOUS             | 135.11           |
| 521391           | 09/28/2018        | 574710 SOLIANT HEALTH                         | 10,237.50        |
|                  |                   | DEPT. CH 14430 PALATINE, IL 60055-4330        |                  |
|                  | VO# 523502        | INV# PO 99577                                 | 10,237.50        |
|                  |                   | PO# 99577                                     |                  |
|                  |                   | AUG 16 - SEPT 14                              |                  |
|                  |                   | 100-126-312-006-000 PURCHASED SERVICES        | 3,412.50         |
|                  |                   | 100-126-312-008-000 PURCHASED SERVICES        | 3,412.50         |
|                  |                   | 100-126-312-010-000 PURCHASED SERVICES        | 3,412.50         |
| 521392           | 09/28/2018        | 568722 SOUTHERN FLOORING INC                  | 33,190.05        |
|                  |                   | 6820 AUGUSTA ROAD ATT: ACCOUNTS               |                  |
|                  |                   | RECEIVABLE GREENVILLE, SC 29605               |                  |
|                  | VO# 523503        | INV# 11830                                    | 33,190.05        |
|                  |                   | PO# 99151                                     |                  |
|                  |                   | NEW PROSPECT GYM                              |                  |
|                  |                   | 505-253-520-010-000 GYM FLOOR - NEW PROSPECT  | 33,190.05        |
| 521393           | 09/28/2018        | 573721 SSBT AS TTEE FOR SCORP MM61953-001-042 | 20,791.68        |



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|                  |                     | MASS MUTUAL RETIREMENT SERVICES PO BOX<br>219062 KANSAS CITY, MO 64121                                           |                  |
|                  | VO# 523402          | INV# PAYROLL 9/28/18<br>DEDUCTIONS                                                                               | 20,791.68        |
|                  | 100-000-468-000-000 | OPTIONAL RETIREMENT PLAN                                                                                         | 13,366.08        |
|                  | 100-000-484-000-000 | EMPLOYER RETIREMENT PAYABLE                                                                                      | 7,425.60         |
| * 521396         | 09/28/2018          | 575405 TC EDUCATIONAL CONSULTING LLC<br>219 COUNTRY GLEN LANE PELZER, SC 29669                                   | 500.00           |
|                  | VO# 523284          | INV# WHITEHALL PO# 99595<br>CONSULTING                                                                           | 500.00           |
|                  | 201-112-312-019-000 | CONSULTANT FEES                                                                                                  | 500.00           |
| 521397           | 09/28/2018          | 571571 TECHPOINT<br>144 PEARL INDUSTRIAL AVE HOSCHTON, GA<br>30548                                               | 1,080.00         |
|                  | VO# 523504          | INV# 2775<br>NORTH POINTE                                                                                        | 300.00           |
|                  | 100-266-314-013-000 | REPAIRS TO EQUIPMENT                                                                                             | 300.00           |
|                  | VO# 523505          | INV# 2773<br>WESTSIDE                                                                                            | 150.00           |
|                  | 100-266-314-003-000 | REPAIRS TO EQUIPMENT                                                                                             | 150.00           |
|                  | VO# 523506          | INV# 2777<br>ROBERT ANDERSON                                                                                     | 125.00           |
|                  | 100-266-314-006-000 | REPAIRS TO EQUIPMENT                                                                                             | 125.00           |
|                  | VO# 523507          | INV# 2774<br>TL HANNA                                                                                            | 250.00           |
|                  | 100-266-314-002-000 | REPAIRS TO EQUIPMENT                                                                                             | 250.00           |
|                  | VO# 523508          | INV# 2776<br>ROBERT ANDERSON                                                                                     | 175.00           |
|                  | 100-266-314-006-000 | REPAIRS TO EQUIPMENT                                                                                             | 175.00           |
|                  | VO# 523509          | INV# 2778<br>NORTH POINTE                                                                                        | 80.00            |
|                  | 100-266-314-013-000 | REPAIRS TO EQUIPMENT                                                                                             | 80.00            |
| 521398           | 09/28/2018          | 563660 TEXTILE STORES, INC<br>P O BOX 884 -- MARLEIGH WINDOW FASH ATT:<br>ACCOUNTS RECEIVABLE ANDERSON, SC 29622 | 1,508.70         |
|                  | VO# 523304          | INV# 897947<br>SOLAR SHADES                                                                                      | 1,508.70         |
|                  | 723-190-660-023-911 | MISCELLANEOUS- ADULT ED EXPENSE                                                                                  | 1,508.70         |
| 521399           | 09/28/2018          | 572503 TG<br>P O BOX 659601 SAN ANTONIO, TX 78265-9601                                                           | 403.49           |
|                  | VO# 523398          | INV# PAYROLL 9/28/18<br>DEDUCTIONS                                                                               | 403.49           |
|                  | 100-000-441-000-000 | MISCELLANEOUS                                                                                                    | 403.49           |
| 521400           | 09/28/2018          | 572122 THE ELECTRIC CITY NEWS                                                                                    | 675.00           |

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|                  |                     | P O BOX 1015 ANDERSON, SC 29622         |                  |
|                  | VO# 523355          | INV# 6088                               | 675.00           |
|                  |                     | AD                                      |                  |
|                  | 100-263-360-000-000 | PRINTING AND BINDING                    | 675.00           |
| 521401           | 09/28/2018          | 504890 TIAA-CREF                        | 22,319.17        |
|                  |                     | P O BOX 105316 ATLANTA, GA 30348-5316   |                  |
|                  | VO# 523404          | INV# PAYROLL 9/28/18                    | 22,319.17        |
|                  |                     | DEDUCTIONS                              |                  |
|                  | 100-000-468-000-000 | OPTIONAL RETIREMENT PLAN                | 14,348.04        |
|                  | 100-000-484-000-000 | EMPLOYER RETIREMENT PAYABLE             | 7,971.13         |
| * 521404         | 09/28/2018          | 573767 TREETOP PRODUCTS                 | 1,862.61         |
|                  |                     | 222 EAST STATE ST. BATAVIA, IL 60510    |                  |
|                  | VO# 523510          | INV# TP00017784                         | 1,862.61         |
|                  |                     | SIGNPOST                                |                  |
|                  | 713-271-660-013-201 | MISCELLANEOUS EXPENSE                   | 1,862.61         |
| 521405           | 09/28/2018          | 563377 UNIFIED AV SYSTEMS               | 402.32           |
|                  |                     | DBA: MULTI MEDIA SERVICES PO BOX 161122 |                  |
|                  |                     | ATLANTA, GA 30321-1122                  |                  |
|                  | VO# 523511          | INV# 335480                             | 115.56           |
|                  |                     | PO# 99435                               |                  |
|                  |                     | SMART BOARD PENS                        |                  |
|                  | 100-266-314-000-000 | REPAIRS TO EQUIPMENT                    | 115.56           |
|                  | VO# 523512          | INV# 335525                             | 286.76           |
|                  |                     | PO# 99517                               |                  |
|                  |                     | PEN TRAY                                |                  |
|                  | 100-266-314-000-000 | REPAIRS TO EQUIPMENT                    | 286.76           |
| * 521407         | 09/28/2018          | 564298 UNITED WAY OF ANDERSON COUNTY    | 1,356.44         |
|                  |                     | P O BOX 2067 ANDERSON, SC 29622         |                  |
|                  | VO# 523406          | INV# PAYROLL 9/28/18                    | 1,356.44         |
|                  |                     | DEDUCTIONS                              |                  |
|                  | 100-000-455-000-000 | UNITED FUND - PAYABLE                   | 1,356.44         |
| 521408           | 09/28/2018          | 572350 US DEPARTMENT OF EDUCATION       | 715.63           |
|                  |                     | NATIONAL PAYMENT CENTER P O BOX 105081  |                  |
|                  |                     | ATLANTA, GA 30348-5081                  |                  |
|                  | VO# 523411          | INV# PAYROLL 9/28/18                    | 715.63           |
|                  |                     | DEDUCTIONS                              |                  |
|                  | 100-000-441-000-000 | MISCELLANEOUS                           | 715.63           |
| 521409           | 09/28/2018          | 575086 VALIC                            | 46,304.98        |
|                  |                     | C/O JP MORGAN CHASE PO BOX 301701       |                  |
|                  |                     | DALLAS, TX 75303-1701                   |                  |
|                  | VO# 523403          | INV# PAYROLL 9/28/18                    | 46,304.98        |
|                  |                     | DEDUCTIONS                              |                  |
|                  | 100-000-468-000-000 | OPTIONAL RETIREMENT PLAN                | 29,767.49        |
|                  | 100-000-484-000-000 | EMPLOYER RETIREMENT PAYABLE             | 16,537.49        |
| * 521411         | 09/28/2018          | 524353 WAL-MART COMMUNITY/GEMB          | 184.04           |

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|                  |                   | P O BOX 530934 ATT: ACCOUNTS RECEIVABLE<br>ATLANTA, GA 30353-0934                       |                  |
|                  | VO# 523515        | INV# 2022 0159                                                                          | 184.04           |
|                  |                   | SOUTHWOOD                                                                               |                  |
|                  |                   | 100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING                                      | 131.52           |
|                  |                   | 721-190-660-021-429 FACULTY EXPENSE                                                     | 52.52            |
| 521412           | 09/28/2018        | 573864 WELLS FARGO VENDOR FIN SERV<br>PO BOX 105710 ATLANTA, GA 30348-5710              | 252.52           |
|                  | VO# 523299        | INV# 68760663                                                                           | 252.52           |
|                  |                   | ADULT ED                                                                                |                  |
|                  |                   | 723-190-660-023-913 COPIER EXPENSE                                                      | 252.52           |
| 521413           | 09/28/2018        | 575518 WIN LLC<br>149 WESTPORT DR COLUMBIA, SC 29223                                    | 2,625.00         |
|                  | VO# 523285        | INV# 1003 PO# 99624                                                                     | 1,750.00         |
|                  |                   | ROBERT ANDERSON                                                                         |                  |
|                  |                   | 201-224-312-006-000 CONSULT/ SPEAKER FEES                                               | 1,750.00         |
|                  | VO# 523516        | INV# 102 PO# 99635                                                                      | 875.00           |
|                  |                   | WHITEHALL ELEM                                                                          |                  |
|                  |                   | 201-112-410-010-000 SUPPLIES                                                            | 875.00           |
| * 3966           | 09/04/2018        | 575512 EMPLOYEE VENDOR<br>365 BROOKS ROAD BELTON, SC 29627                              | 275.00 E         |
|                  | VO# 522190        | INV# 2018-2019                                                                          | 275.00           |
|                  |                   | TEACHER SUPPLY                                                                          |                  |
|                  |                   | 377-114-410-003-000 TEACHER SUPPLY - WHS                                                | 275.00           |
| * 3972           | 09/07/2018        | 211250 EMPLOYEE VENDOR<br>4346 HWY 20 DONALDS, SC 29638                                 | 150.12 E         |
|                  | VO# 522379        | INV# AUG 6                                                                              | 150.12           |
|                  |                   | GREENVILLE                                                                              |                  |
|                  |                   | 201-224-333-012-000 TRIPS AND CONFERENCES                                               | 150.12           |
| * 3974           | 09/07/2018        | 574970 EMPLOYEE VENDOR<br>125 DANDELION TRAIL ANDERSON, SC 29621                        | 275.00 E         |
|                  | VO# 522349        | INV# 2018-2019                                                                          | 275.00           |
|                  |                   | TEACHER SUPPLY                                                                          |                  |
|                  |                   | 377-112-410-014-000 TEACHER SUPPLY - CALHOUN                                            | 275.00           |
| * 3976           | 09/07/2018        | 237555 FORMS & SUPPLY<br>P O BOX 563953 ATT: ACCOUNTS RECEIVABLE<br>CHARLOTTE, NC 28256 | 1,861.59 E       |
|                  | VO# 522238        | INV# 4714997                                                                            | 160.07           |
|                  |                   | CLOCKS                                                                                  |                  |
|                  |                   | 100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING                                            | 40.02            |
|                  |                   | 100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING                                            | 40.02            |
|                  |                   | 100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING                                            | 40.02            |
|                  |                   | 100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING                                            | 40.01            |
|                  | VO# 522280        | INV# 4727539                                                                            | 505.53           |

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|                  |                     | 4629298                                                           |                  |   |
|                  | 715-271-660-015-201 | MISCELLANEOUS EXPENSE                                             | 89.22            |   |
|                  | 715-271-660-015-201 | MISCELLANEOUS EXPENSE                                             | 416.31           |   |
|                  | VO# 522281          | INV# 4718742                                                      | 483.72           |   |
|                  |                     | 4718740                                                           |                  |   |
|                  | 709-271-660-009-201 | MISCELLANEOUS EXPENSE                                             | 406.58           |   |
|                  | 709-271-660-009-220 | MUSIC EXPENSE                                                     | 77.14            |   |
|                  | VO# 522394          | INV# 4694064                                                      | 204.78           |   |
|                  |                     | SUPPLIES                                                          |                  |   |
|                  | 100-223-410-002-000 | Supplies                                                          | 204.78           |   |
|                  | VO# 522395          | INV# 4705291                                                      | 45.68            |   |
|                  |                     | SUPPLIES                                                          |                  |   |
|                  | 100-223-410-002-000 | Supplies                                                          | 45.68            |   |
|                  | VO# 522396          | INV# 4695334                                                      | 62.49            |   |
|                  |                     | SUPPLIES                                                          |                  |   |
|                  | 100-114-410-002-VEN | SUPPLY-ADDT'L FOR LOST VENDING                                    | 62.49            |   |
|                  | VO# 522397          | INV# 4702695                                                      | 46.14            |   |
|                  |                     | SUPPLIES                                                          |                  |   |
|                  | 100-114-410-002-VEN | SUPPLY-ADDT'L FOR LOST VENDING                                    | 46.14            |   |
|                  | VO# 522398          | INV# 4707617                                                      | 353.18           |   |
|                  |                     | SUPPLIES                                                          |                  |   |
|                  | 100-114-410-002-VEN | SUPPLY-ADDT'L FOR LOST VENDING                                    | 353.18           |   |
| * 3979           | 09/07/2018          | 573954 EMPLOYEE VENDOR<br>1045 BLYTHWOOD DRIVE PIEDMONT, SC 29673 | 102.85           | E |
|                  | VO# 522373          | INV# AUG 2018                                                     | 88.57            |   |
|                  |                     | MILEAGE                                                           |                  |   |
|                  | 283-223-333-000-000 | TRIPS/MILEAGE                                                     | 88.57            |   |
|                  | VO# 522378          | INV# AUG 31                                                       | 14.28            |   |
|                  |                     | PENDLETON                                                         |                  |   |
|                  | 203-223-333-000-000 | TRIPS & CONF- ADMIN.                                              | 14.28            |   |
| * 3981           | 09/07/2018          | 575295 EMPLOYEE VENDOR<br>635 LOOKOVER DRIVE ANDERSON, SC 29621   | 655.26           | E |
|                  | VO# 522380          | INV# JULY 15-19                                                   | 655.26           |   |
|                  |                     | COLUMBIA                                                          |                  |   |
|                  | 283-223-333-000-000 | TRIPS/MILEAGE                                                     | 655.26           |   |
| * 3986           | 09/07/2018          | 574514 EMPLOYEE VENDOR<br>410 CONCORD ROAD ANDERSON, SC 29621     | 124.56           | E |
|                  | VO# 522346          | INV# WALMART                                                      | 31.91            |   |
|                  |                     | REIMBURSEMENT                                                     |                  |   |
|                  | 100-266-410-000-000 | SUPPLIES                                                          | 31.91            |   |
|                  | VO# 522359          | INV# AUG 2018                                                     | 92.65            |   |
|                  |                     | MILEAGE                                                           |                  |   |
|                  | 100-266-332-000-000 | IN-DISTRICT TRAVEL                                                | 92.65            |   |
| * 3994           | 09/07/2018          | 345207 EMPLOYEE VENDOR                                            | 241.63           | E |

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|                  |                     | 1404 STONEHURST DRIVE ANDERSON, SC 29621                                       |                  |            |
|                  | VO# 522381          | INV# JULY 9-11                                                                 | 241.63           |            |
|                  |                     | ORLANDO                                                                        |                  |            |
|                  | 720-271-660-020-411 | MISCELLANEOUS EXPENSE                                                          | 241.63           |            |
| 3995             | 09/07/2018          | 575527 EMPLOYEE VENDOR                                                         |                  | 147.81 E   |
|                  |                     | 2821 BELLVIEW ROAD ANDERSON, SC 29621                                          |                  |            |
|                  | VO# 522446          | INV# AUG 2018                                                                  | 147.81           |            |
|                  |                     | MILEAGE                                                                        |                  |            |
|                  | 100-266-332-000-000 | IN-DISTRICT TRAVEL                                                             | 147.81           |            |
| * 4000           | 09/07/2018          | 572025 EMPLOYEE VENDOR                                                         |                  | 641.07 E   |
|                  |                     | 105 HANOVER CIRCLE ANDERSON, SC 29621                                          |                  |            |
|                  | VO# 522432          | INV# AUG 28-30                                                                 | 641.07           |            |
|                  |                     | GEORGIA                                                                        |                  |            |
|                  | 100-263-333-000-000 | TRIPS AND CONFERENCES                                                          | 641.07           |            |
| * 4006           | 09/07/2018          | 574513 EMPLOYEE VENDOR                                                         |                  | 163.89 E   |
|                  |                     | 115 VICKI COURT ANDERSON, SC 29624                                             |                  |            |
|                  | VO# 522367          | INV# JULY-AUG                                                                  | 163.89           |            |
|                  |                     | MILEAGE                                                                        |                  |            |
|                  | 100-221-332-000-000 | TRAVEL                                                                         | 163.89           |            |
| 4007             | 09/07/2018          | 574568 EMPLOYEE VENDOR                                                         |                  | 156.06 E   |
|                  |                     | 1903 EAST NORTH STREET GREENVILLE, SC 29067                                    |                  |            |
|                  | VO# 522449          | INV# SUPPLIES                                                                  | 156.06           |            |
|                  |                     | REIMBURSEMENT                                                                  |                  |            |
|                  | 100-233-410-006-000 | SUPPLIES                                                                       | 156.06           |            |
| 4008             | 09/07/2018          | 573462 EMPLOYEE VENDOR                                                         |                  | 1,361.70 E |
|                  |                     | 336 S BROAD STREET PENDLETON, SC 29670                                         |                  |            |
|                  | VO# 522263          | INV# WESTSIDE                                                                  | 1,361.70         |            |
|                  |                     | REIMBURSEMENT                                                                  |                  |            |
|                  | 100-114-410-003-WRH | WAREHOUSE ORDERS                                                               | 1,361.70         |            |
| 4009             | 09/07/2018          | 570099 SCHOOL SPECIALTY, INC.                                                  |                  | 212.89 E   |
|                  |                     | 32656 COLLECTION CENTER DR. ATT:<br>ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656 |                  |            |
|                  | VO# 522297          | INV# 208121383917                                                              | 212.89           |            |
|                  |                     | SUPPLIES                                                                       |                  |            |
|                  | 709-271-660-009-228 | ART EXPENSE                                                                    | 212.89           |            |
| * 4015           | 09/07/2018          | 574608 EMPLOYEE VENDOR                                                         |                  | 1,216.48 E |
|                  |                     | 245 INDIAN TRAIL ANDERSON, SC 29625                                            |                  |            |
|                  | VO# 522266          | INV# MISC SUPPLIES                                                             | 1,216.48         |            |
|                  |                     | REIMBURSEMENT                                                                  |                  |            |
|                  | 100-113-410-020-VEN | SUPPLY-ADDT'L FOR LOST VENDING                                                 | 111.57           |            |
|                  | 100-113-410-020-VEN | SUPPLY-ADDT'L FOR LOST VENDING                                                 | 302.00           |            |
|                  | 720-271-660-020-411 | MISCELLANEOUS EXPENSE                                                          | 284.51           |            |
|                  | 720-271-660-020-493 | SCHOOL/CLASS DONATIONS EXPENSE                                                 | 518.40           |            |

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| * 4018           | 09/07/2018          | 574485 EMPLOYEE VENDOR<br>615 LOOKOVER DRIVE ANDERSON, SC 29621                                         | 117.40           | E |
|                  | VO# 522358          | INV# AUG 2018<br>MILEAGE                                                                                | 117.40           |   |
|                  | 100-266-332-000-000 | IN-DISTRICT TRAVEL                                                                                      | 117.40           |   |
| * 4024           | 09/13/2018          | 123225 EMPLOYEE VENDOR<br>121 BRIAR PATCH ROAD ANDERSON, SC 29621                                       | 125.90           | E |
|                  | VO# 522757          | INV# AUG 2018<br>MILEAGE                                                                                | 125.90           |   |
|                  | 100-221-332-000-000 | TRAVEL                                                                                                  | 125.90           |   |
| 4025             | 09/13/2018          | 126675 ATTAWAY INC<br>P O BOX 302 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29622                        | 305.49           | E |
|                  | VO# 522771          | INV# 216731<br>ENVELOPES                                                                                | 94.16            |   |
|                  | 201-188-410-011-000 | SUPPLIES                                                                                                | 94.16            |   |
|                  | VO# 522772          | INV# 216792<br>VARENNES                                                                                 | 211.33           |   |
|                  | 100-112-410-016-000 | SUPPLIES                                                                                                | 50.00            |   |
|                  | 201-188-360-016-000 | PRINTING AND BINDING                                                                                    | 161.33           |   |
| 4026             | 09/13/2018          | 574767 EMPLOYEE VENDOR<br>305 MEETING STREET ANDERSON, SC 29621                                         | 403.25           | E |
|                  | VO# 522665          | INV# SUPPLIES<br>REIMBURSEMENT                                                                          | 403.25           |   |
|                  | 713-271-660-013-228 | ART EXPENSE                                                                                             | 403.25           |   |
| * 4028           | 09/13/2018          | 564662 BRADY'S SCREEN PRINTING<br>106 CONCORD ROAD ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29621       | 2,258.77         | E |
|                  | VO# 522685          | INV# 33726<br>MCCANTS                                                                                   | 2,258.77         |   |
|                  | 705-271-660-005-611 | PEP CLUB EXPENSE                                                                                        | 2,258.77         |   |
| 4029             | 09/13/2018          | 565286 EMPLOYEE VENDOR<br>110 ASHLEY RD CLEMSON, SC 29631                                               | 132.44           | E |
|                  | VO# 522850          | INV# 07/30/18<br>COLUMBIA                                                                               | 132.44           |   |
|                  | 600-256-333-000-000 | TRIPS AND CONFERENCES                                                                                   | 132.44           |   |
| * 4032           | 09/13/2018          | 155900 CAROLINA BIOLOGICAL SUPPLY<br>P O BOX 60232 ATT: ACCOUNTS RECEIVABLE<br>CHARLOTTE, NC 28260-0232 | 636.81           | E |
|                  | VO# 522694          | INV# 50386727<br>SUPPLIES                                                                               | 587.22           |   |
|                  | 100-114-410-002-SCI | SCIENCE MATERIALS                                                                                       | 587.22           |   |
|                  | VO# 522695          | INV# 50392586<br>SUPPLIES                                                                               | 49.59            |   |
|                  |                     | PO# 99178                                                                                               |                  |   |

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|                  |                     | 329-115-410-001-0CO SUPPLIES-STATE (C/O)                                                        | 49.59            |   |
| * 4035           | 09/13/2018          | 566330 CLEAN CARE OF ANDERSON<br>P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29622   | 8,050.00         | E |
|                  | VO# 522615          | INV# 25550 WESTSIDE                                                                             | 350.00           |   |
|                  | 100-271-312-003-PSW | PRESSURE WASHING                                                                                | 350.00           |   |
|                  | VO# 522616          | INV# 25543 TL HANNA                                                                             | 500.00           |   |
|                  | 100-271-312-002-PSW | PRESSURE WASHING                                                                                | 500.00           |   |
|                  | VO# 522688          | INV# 25540 PO# 99383 BLEACHERS                                                                  | 7,200.00         |   |
|                  | 100-271-312-002-PSW | PRESSURE WASHING                                                                                | 3,600.00         |   |
|                  | 100-271-312-003-PSW | PRESSURE WASHING                                                                                | 3,600.00         |   |
| * 4038           | 09/13/2018          | 187300 CRESCENT SUPPLY CO, INC<br>P O BOX 8798 ATT: ACCOUNTS RECEIVABLE<br>GREENVILLE, SC 29604 | 1,306.80         | E |
|                  | VO# 522602          | INV# 391981 SUPPLIES                                                                            | 205.80           |   |
|                  | 100-254-410-000-400 | HVAC SUPPLIES                                                                                   | 20.58            |   |
|                  | 100-254-410-001-400 | HVAC/ELECTRICAL/PLUMBING                                                                        | 20.58            |   |
|                  | 100-254-410-007-400 | HVAC/ELECTRICAL/PLUMBING                                                                        | 20.58            |   |
|                  | 100-254-410-008-400 | HVAC/ELECTRICAL/PLUMBING                                                                        | 20.58            |   |
|                  | 100-254-410-014-400 | HVAC/ELECTRICAL/PLUMBING                                                                        | 20.58            |   |
|                  | 100-254-410-015-400 | HVAC/ELECTRICAL/PLUMBING                                                                        | 20.58            |   |
|                  | 100-254-410-016-400 | HVAC/ELECTRICAL/PLUMBING                                                                        | 20.58            |   |
|                  | 100-254-410-019-400 | HVAC/ELECTRICAL/PLUMBING                                                                        | 20.58            |   |
|                  | 100-254-410-020-400 | HVAC/ELECTRICAL/PLUMBING                                                                        | 20.58            |   |
|                  | 100-254-410-023-400 | SUPPLIES-HVAC/ELECT/PLUMBING                                                                    | 20.58            |   |
|                  | VO# 522603          | INV# 391987 SUPPLIES                                                                            | 128.40           |   |
|                  | 100-254-410-012-400 | HVAC/ELECTRICAL/PLUMBING                                                                        | 128.40           |   |
|                  | VO# 522604          | INV# 392057 SUPPLIES                                                                            | 102.90           |   |
|                  | 100-254-410-012-400 | HVAC/ELECTRICAL/PLUMBING                                                                        | 20.58            |   |
|                  | 100-254-410-013-400 | HVAC/ELECTRICAL/PLUMBING                                                                        | 20.58            |   |
|                  | 100-254-410-017-400 | HVAC/ELECTRICAL/PLUMBING                                                                        | 20.58            |   |
|                  | 100-254-410-018-400 | HVAC/ELECTRICAL/PLUMBING                                                                        | 20.58            |   |
|                  | 100-254-410-021-400 | HVAC/ELECTRICAL/PLUMBING                                                                        | 20.58            |   |
|                  | VO# 522605          | INV# 391983 SUPPLIES                                                                            | 102.90           |   |
|                  | 100-254-410-002-400 | HVAC/ELECTRICAL/PLUMBING                                                                        | 20.58            |   |
|                  | 100-254-410-003-400 | HVAC/ELECTRICAL/PLUMBING                                                                        | 20.58            |   |

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|                  |                   | 100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING       |           | 20.58            |            |
|                  |                   | 100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING       |           | 20.58            |            |
|                  |                   | 100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING       |           | 20.58            |            |
|                  | VO# 522606        | INV# 392059                                        |           | 81.32            |            |
|                  |                   | SUPPLIES                                           |           |                  |            |
|                  |                   | 100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING       |           | 81.32            |            |
|                  | VO# 522607        | INV# 392058                                        |           | 56.34            |            |
|                  |                   | SUPPLIES                                           |           |                  |            |
|                  |                   | 100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING       |           | 56.34            |            |
|                  | VO# 522608        | INV# 391986                                        |           | 47.23            |            |
|                  |                   | SUPPLIES                                           |           |                  |            |
|                  |                   | 100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING       |           | 47.23            |            |
|                  | VO# 522609        | INV# 391982                                        |           | 36.37            |            |
|                  |                   | SUPPLIES                                           |           |                  |            |
|                  |                   | 100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING       |           | 36.37            |            |
|                  | VO# 522610        | INV# 391984                                        |           | 14.95            |            |
|                  |                   | SUPPLIES                                           |           |                  |            |
|                  |                   | 100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING       |           | 14.95            |            |
|                  | VO# 522611        | INV# 392061                                        |           | 383.39           |            |
|                  |                   | SUPPLIES                                           |           |                  |            |
|                  |                   | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES     |           | 383.39           |            |
|                  | VO# 522612        | INV# 392060                                        |           | 82.32            |            |
|                  |                   | SUPPLIES                                           |           |                  |            |
|                  |                   | 100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING       |           | 20.58            |            |
|                  |                   | 100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING       |           | 20.58            |            |
|                  |                   | 100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING       |           | 20.58            |            |
|                  |                   | 100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING       |           | 20.58            |            |
|                  | VO# 522613        | INV# 392063                                        |           | 56.66            |            |
|                  |                   | SUPPLIES                                           |           |                  |            |
|                  |                   | 100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING       |           | 56.66            |            |
|                  | VO# 522614        | INV# 392113                                        |           | 8.22             |            |
|                  |                   | SUPPLIES                                           |           |                  |            |
|                  |                   | 100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING       |           | 8.22             |            |
| 4039             | 09/13/2018        | 571091 DAVID TAYLOR HEATING & AIR                  |           |                  | 7,440.00 E |
|                  |                   | P.O. BOX 1287 ANDERSON, SC 29622                   |           |                  |            |
|                  | VO# 522690        | INV# 1204                                          | PO# 99384 | 7,440.00         |            |
|                  |                   | TL HANNA                                           |           |                  |            |
|                  |                   | 100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING |           | 7,440.00         |            |
| 4040             | 09/13/2018        | 199000 DEMCO, INC                                  |           |                  | 247.96 E   |
|                  |                   | P O BOX 8048 MADISON, WI 53708-8048                |           |                  |            |
|                  | VO# 522693        | INV# 6433349                                       |           | 247.96           |            |
|                  |                   | SUPPLIES                                           |           |                  |            |
|                  |                   | 713-271-660-013-305 LIBRARY EXPENSE                |           | 247.96           |            |
| * 4042           | 09/13/2018        | 213300 EBS, INC                                    |           |                  | 273.91 E   |



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|                  |                     | 615 EAST RIVER STREET ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29624                                   |                  |   |
|                  | VO# 522590          | INV# 104100<br>KEYS                                                                                    | 105.93           |   |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                             | 105.93           |   |
|                  | VO# 522591          | INV# 104200<br>KEYS                                                                                    | 12.04            |   |
|                  | 100-254-410-002-001 | SUPPLIES - MAINTENANCE                                                                                 | 12.04            |   |
|                  | VO# 522593          | INV# 104188<br>KEYS                                                                                    | 5.89             |   |
|                  | 100-254-410-003-001 | SUPPLIES - MAINTENANCE                                                                                 | 5.89             |   |
|                  | VO# 522594          | INV# 104193<br>MCCANTS                                                                                 | 15.00            |   |
|                  | 100-254-323-005-001 | CONTRACTED SERVICES                                                                                    | 15.00            |   |
|                  | VO# 522595          | INV# 104190<br>CAREER CENTER                                                                           | 12.79            |   |
|                  | 100-254-410-001-001 | SUPPLIES - MAINTENANCE                                                                                 | 12.79            |   |
|                  | VO# 522596          | INV# 104171<br>CALHOUN                                                                                 | 19.01            |   |
|                  | 100-254-323-014-001 | CONTRACTED SERVICES                                                                                    | 19.01            |   |
|                  | VO# 522597          | INV# 104175<br>KEYS                                                                                    | 20.06            |   |
|                  | 100-254-410-016-001 | SUPPLIES - MAINTENANCE                                                                                 | 20.06            |   |
|                  | VO# 522598          | INV# 104173<br>KEYS                                                                                    | 11.77            |   |
|                  | 100-254-410-016-001 | SUPPLIES - MAINTENANCE                                                                                 | 11.77            |   |
|                  | VO# 522599          | INV# 104215<br>KEYS                                                                                    | 4.01             |   |
|                  | 100-254-412-000-001 | TRUCK SERVICE - MAINTENANCE                                                                            | 4.01             |   |
|                  | VO# 522600          | INV# 104163<br>KEYS                                                                                    | 67.41            |   |
|                  | 100-254-410-023-001 | SUPPLIES-MAINTENANCE                                                                                   | 67.41            |   |
| 4043             | 09/13/2018          | 564637 EMD ELECTRIC MOTORS & DRIVES INC<br>P O BOX 2565 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29622 | 887.50           | E |
|                  | VO# 522601          | INV# 0052985<br>MOTOR                                                                                  | 887.50           |   |
|                  | 100-254-410-001-400 | HVAC/ELECTRICAL/PLUMBING                                                                               | 887.50           |   |
| * 4045           | 09/13/2018          | 237555 FORMS & SUPPLY<br>P O BOX 563953 ATT: ACCOUNTS RECEIVABLE<br>CHARLOTTE, NC 28256                | 735.94           | E |
|                  | VO# 522699          | INV# 4708799<br>SUPPLIES                                                                               | 220.42           |   |
|                  | 100-233-410-007-000 | SUPPLIES                                                                                               | 220.42           |   |
|                  | VO# 522700          | INV# 4723516                                                                                           | 515.52           |   |

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|                  |                   | SUPPLIES                                                                |                  |   |
|                  |                   | 713-271-660-013-228 ART EXPENSE                                         | 506.93           |   |
|                  |                   | 713-271-660-013-228 ART EXPENSE                                         | 8.59             |   |
| * 4047           | 09/13/2018        | 565398 EMPLOYEE VENDOR<br>104 BAYBROOKE LANE ANDERSON, SC 29621         | 114.35           | E |
|                  |                   | VO# 522763 INV# BLUE TOLOK                                              | 114.35           |   |
|                  |                   | REIMBURSEMENT                                                           |                  |   |
|                  |                   | 100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING                      | 114.35           |   |
| 4048             | 09/13/2018        | 572701 GILMAN GEAR<br>PO BOX 97 GILMAN, CT 06336                        | 865.83           | E |
|                  |                   | VO# 522701 INV# SO75485 PO# 99248                                       | 865.83           |   |
|                  |                   | TL HANNA                                                                |                  |   |
|                  |                   | 100-271-410-000-000 SCHOOL ATHLETICS                                    | 865.83           |   |
| 4049             | 09/13/2018        | 565738 EMPLOYEE VENDOR<br>100 LIMELIGHT DRIVE ANDERSON, SC 29621        | 409.80           | E |
|                  |                   | VO# 522656 INV# AUG 28-30                                               | 409.80           |   |
|                  |                   | GEORGIA                                                                 |                  |   |
|                  |                   | 100-254-333-000-OPS TRIPS-OPERATIONS                                    | 409.80           |   |
| 4050             | 09/13/2018        | 575140 EMPLOYEE VENDOR<br>1313 NORTHAMPTON ROAD ANDERSON, SC 29621      | 130.00           | E |
|                  |                   | VO# 522658 INV# SCMEA                                                   | 130.00           |   |
|                  |                   | REIMBURSEMENT                                                           |                  |   |
|                  |                   | 100-113-410-021-COB CHORUS, ORCHESTRA & BAND                            | 130.00           |   |
| * 4058           | 09/13/2018        | 564696 JOHNSTONE SUPPLY<br>P O BOX 17466 GREENVILLE, SC 29606           | 213.99           | E |
|                  |                   | VO# 522588 INV# 4005735                                                 | 213.99           |   |
|                  |                   | FREON                                                                   |                  |   |
|                  |                   | 100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING                            | 213.99           |   |
| * 4062           | 09/13/2018        | 563964 EMPLOYEE VENDOR<br>11 MATTESON BROOK LANE SIMPSONVILLE, SC 29681 | 106.41           | E |
|                  |                   | VO# 522633 INV# AUG 2018                                                | 106.41           |   |
|                  |                   | MILEAGE                                                                 |                  |   |
|                  |                   | 100-266-332-000-000 IN-DISTRICT TRAVEL                                  | 106.41           |   |
| * 4070           | 09/13/2018        | 572733 EMPLOYEE VENDOR<br>608 WESTVIEW AVE ANDERSON, SC 29625           | 120.01           | E |
|                  |                   | VO# 522766 INV# BETA CLUB                                               | 120.01           |   |
|                  |                   | REIMBURSEMENT                                                           |                  |   |
|                  |                   | 721-190-660-021-602 BETA CLUB EXPENSE                                   | 120.01           |   |
| * 4072           | 09/13/2018        | 338700 EMPLOYEE VENDOR<br>1104 STRATFORD DRIVE ANDERSON, SC 29621       | 190.83           | E |
|                  |                   | VO# 522749 INV# SEPT 7                                                  | 133.44           |   |
|                  |                   | COLUMBIA                                                                |                  |   |

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|                  |                   | 100-221-333-000-000 TRIPS AND CONFERENCES | 133.44           |            |
|                  | VO# 522754        | INV# AUG 2018                             | 57.39            |            |
|                  |                   | MILEAGE                                   |                  |            |
|                  |                   | 100-221-332-000-000 TRAVEL                | 57.39            |            |
| 4073             | 09/13/2018        | 575540 EMPLOYEE VENDOR                    |                  | 275.00 E   |
|                  |                   | 309 MOULTRIE SQUARE ANDERSON, SC 29621    |                  |            |
|                  | VO# 522765        | INV# 2018/2019                            | 275.00           |            |
|                  |                   | TEACHER SUPPLY                            |                  |            |
|                  |                   | 377-114-410-002-000 TEACHER SUPPLY - TLH  | 275.00           |            |
| 4074             | 09/13/2018        | 349701 MED CENTRAL HEALTH RESOURCES       |                  | 215.00 E   |
|                  |                   | 3424 CLEMSON BLVD ATT: ACCOUNTS           |                  |            |
|                  |                   | RECEIVABLE ANDERSON, SC 29621             |                  |            |
|                  | VO# 522795        | INV# 49271                                | 85.00            |            |
|                  |                   | WILSON                                    |                  |            |
|                  |                   | 100-255-323-000-000 CONTRACTED SERVICES   | 85.00            |            |
|                  | VO# 522796        | INV# 54452                                | 65.00            |            |
|                  |                   | HEATON                                    |                  |            |
|                  |                   | 100-255-323-000-000 CONTRACTED SERVICES   | 65.00            |            |
|                  | VO# 522797        | INV# 39642                                | 65.00            |            |
|                  |                   | CLARK                                     |                  |            |
|                  |                   | 100-255-323-000-000 CONTRACTED SERVICES   | 65.00            |            |
| 4075             | 09/13/2018        | 569461 METROGROUP, INC                    |                  | 4,594.30 E |
|                  |                   | 50-23 TWENTY-THIRD STREET LONG ISLAND     |                  |            |
|                  |                   | CITY, NY 11101                            |                  |            |
|                  | VO# 522798        | INV# PI 569874                            | 2,297.15         |            |
|                  |                   | PO# 99227                                 |                  |            |
|                  |                   | HVAC SYSTEMS                              |                  |            |
|                  |                   | 100-254-323-000-600 MAINTENANCE SERVICES  | 23.19            |            |
|                  |                   | 100-254-323-001-600 MAINTENANCE SERVICES  | 48.10            |            |
|                  |                   | 100-254-323-002-600 MAINTENANCE SERVICES  | 462.10           |            |
|                  |                   | 100-254-323-003-600 MAINTENANCE SERVICES  | 398.53           |            |
|                  |                   | 100-254-323-005-600 MAINTENANCE SERVICES  | 23.19            |            |
|                  |                   | 100-254-323-007-600 MAINTENANCE SERVICES  | 23.19            |            |
|                  |                   | 100-254-323-008-600 MAINTENANCE SERVICES  | 23.19            |            |
|                  |                   | 100-254-323-010-600 MAINTENANCE SERVICES  | 132.27           |            |
|                  |                   | 100-254-323-011-600 MAINTENANCE SERVICES  | 23.19            |            |
|                  |                   | 100-254-323-012-600 MAINTENANCE SERVICES  | 107.36           |            |
|                  |                   | 100-254-323-014-600 MAINTENANCE SERVICES  | 340.13           |            |
|                  |                   | 100-254-323-015-600 MAINTENANCE SERVICES  | 23.19            |            |
|                  |                   | 100-254-323-016-600 MAINTENANCE SERVICES  | 325.78           |            |
|                  |                   | 100-254-323-017-600 MAINTENANCE SERVICES  | 23.19            |            |
|                  |                   | 100-254-323-019-600 MAINTENANCE SERVICES  | 167.49           |            |
|                  |                   | 100-254-323-021-600 MAINTENANCE SERVICES  | 153.06           |            |
|                  | VO# 522799        | INV# PI 567711                            | 2,297.15         |            |
|                  |                   | PO# 99227                                 |                  |            |

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|                  |                     | HVAC SYSTEMS                                                                                    |                  |          |
|                  |                     | 100-254-323-000-600 MAINTENANCE SERVICES                                                        | 23.19            |          |
|                  |                     | 100-254-323-001-600 MAINTENANCE SERVICES                                                        | 48.10            |          |
|                  |                     | 100-254-323-002-600 MAINTENANCE SERVICES                                                        | 462.10           |          |
|                  |                     | 100-254-323-003-600 MAINTENANCE SERVICES                                                        | 398.53           |          |
|                  |                     | 100-254-323-005-600 MAINTENANCE SERVICES                                                        | 23.19            |          |
|                  |                     | 100-254-323-007-600 MAINTENANCE SERVICES                                                        | 23.19            |          |
|                  |                     | 100-254-323-008-600 MAINTENANCE SERVICES                                                        | 23.19            |          |
|                  |                     | 100-254-323-010-600 MAINTENANCE SERVICES                                                        | 132.27           |          |
|                  |                     | 100-254-323-011-600 MAINTENANCE SERVICES                                                        | 23.19            |          |
|                  |                     | 100-254-323-012-600 MAINTENANCE SERVICES                                                        | 107.36           |          |
|                  |                     | 100-254-323-014-600 MAINTENANCE SERVICES                                                        | 340.13           |          |
|                  |                     | 100-254-323-015-600 MAINTENANCE SERVICES                                                        | 23.19            |          |
|                  |                     | 100-254-323-016-600 MAINTENANCE SERVICES                                                        | 325.78           |          |
|                  |                     | 100-254-323-017-600 MAINTENANCE SERVICES                                                        | 23.19            |          |
|                  |                     | 100-254-323-019-600 MAINTENANCE SERVICES                                                        | 167.49           |          |
|                  |                     | 100-254-323-021-600 MAINTENANCE SERVICES                                                        | 153.06           |          |
| * 4078           | 09/13/2018          | 572183 EMPLOYEE VENDOR<br>4003 BRACKENBERRY DRIVE ANDERSON, SC<br>29621                         |                  | 786.96 E |
|                  | VO# 522756          | INV# AUG 2018<br>MILEAGE                                                                        | 27.96            |          |
|                  | 100-221-332-000-000 | TRAVEL                                                                                          | 27.96            |          |
|                  | VO# 522761          | INV# MEMBERSHIP<br>REIMBURSEMENT                                                                | 759.00           |          |
|                  | 100-224-312-000-000 | STAFF DEV. - PURCHASED SERVICES                                                                 | 759.00           |          |
| * 4080           | 09/13/2018          | 391100 OLD STONE TRACTOR CO, INC<br>PO BOX 13565 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29624 |                  | 359.58 E |
|                  | VO# 522585          | INV# W036472<br>MOWER REPAIR                                                                    | 359.58           |          |
|                  | 100-254-323-000-001 | CONTRACT SRVS                                                                                   | 359.58           |          |
| 4081             | 09/13/2018          | 574804 EMPLOYEE VENDOR<br>243 ANSONBOROUGH BELTON, SC 29627                                     |                  | 139.91 E |
|                  | VO# 522661          | INV# SUPPLIES<br>REIMBURSEMENT                                                                  | 139.91           |          |
|                  | 717-190-660-017-201 | MISCELLANEOUS EXPENSE                                                                           | 85.20            |          |
|                  | 717-190-660-017-220 | MUSIC EXPENSE                                                                                   | 54.71            |          |
| 4082             | 09/13/2018          | 574722 EMPLOYEE VENDOR<br>402 CATHEY ROAD ANDERSON, SC 29621                                    |                  | 681.15 E |
|                  | VO# 522663          | INV# YEARBOOK<br>REIMBURSEMENT                                                                  | 681.15           |          |
|                  | 721-190-660-021-552 | YEARBOOK EXPENSE                                                                                | 681.15           |          |

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| 4083             | 09/13/2018          | 416350 PRESENTATION SYSTEMS SOUTH, INC<br>P O BOX 3872 ATT: ACCOUNTS RECEIVABLE<br>MOORESVILLE, NC 28117 | 816.01           | E        |
|                  | VO# 522713          | INV# 182211                                                                                              | PO# 99318        | 816.01   |
|                  |                     | INK                                                                                                      |                  |          |
|                  | 100-113-410-021-000 | SUPPLIES                                                                                                 | 816.01           |          |
| * 4086           | 09/13/2018          | 574687 PRIORITY ONE SECURITY<br>18 INTERCHANGE BLVD., SUITE B GREENVILLE,<br>SC 29607                    | 1,282.00         | E        |
|                  | VO# 522808          | INV# 1729589                                                                                             | PO# 99112        | 1,282.00 |
|                  |                     | SEPT SERVICE                                                                                             |                  |          |
|                  | 100-254-323-000-600 | MAINTENANCE SERVICES                                                                                     | 92.00            |          |
|                  | 100-254-323-001-600 | MAINTENANCE SERVICES                                                                                     | 46.00            |          |
|                  | 100-254-323-002-600 | MAINTENANCE SERVICES                                                                                     | 168.00           |          |
|                  | 100-254-323-003-600 | MAINTENANCE SERVICES                                                                                     | 102.00           |          |
|                  | 100-254-323-005-600 | MAINTENANCE SERVICES                                                                                     | 46.00            |          |
|                  | 100-254-323-006-600 | MAINTENANCE SERVICES                                                                                     | 69.00            |          |
|                  | 100-254-323-007-600 | MAINTENANCE SERVICES                                                                                     | 46.00            |          |
|                  | 100-254-323-008-600 | MAINTENANCE SERVICES                                                                                     | 46.00            |          |
|                  | 100-254-323-009-600 | MAINTENANCE SERVICES                                                                                     | 46.00            |          |
|                  | 100-254-323-010-600 | MAINTENANCE SERVICES                                                                                     | 46.00            |          |
|                  | 100-254-323-011-600 | MAINTENANCE SERVICES                                                                                     | 46.00            |          |
|                  | 100-254-323-012-600 | MAINTENANCE SERVICES                                                                                     | 46.00            |          |
|                  | 100-254-323-013-600 | MAINTENANCE SERVICES                                                                                     | 46.00            |          |
|                  | 100-254-323-014-600 | MAINTENANCE SERVICES                                                                                     | 46.00            |          |
|                  | 100-254-323-015-600 | MAINTENANCE SERVICES                                                                                     | 46.00            |          |
|                  | 100-254-323-016-600 | MAINTENANCE SERVICES                                                                                     | 46.00            |          |
|                  | 100-254-323-017-600 | MAINTENANCE SERVICES                                                                                     | 46.00            |          |
|                  | 100-254-323-018-600 | MAINTENANCE SERVICES                                                                                     | 46.00            |          |
|                  | 100-254-323-019-600 | MAINTENANCE SERVICES                                                                                     | 46.00            |          |
|                  | 100-254-323-020-600 | MAINTENANCE SERVICES                                                                                     | 46.00            |          |
|                  | 100-254-323-021-600 | MAINTENANCE SERVICES                                                                                     | 46.00            |          |
|                  | 100-254-323-023-600 | MAINTENANCE SERVICES                                                                                     | 69.00            |          |
| 4087             | 09/13/2018          | 570443 PROJECT LEAD THE WAY<br>3939 PRIORITY WAY SOUTH DRIVE SUITE 400<br>INDIANAPOLIS, IN 46240         | 14,133.75        | E        |
|                  | VO# 522714          | INV# 152834,153186                                                                                       | PO# 99343        | 1,821.25 |
|                  |                     | MYDAQ                                                                                                    |                  |          |
|                  | 207-115-410-001-006 | SUPPLIES-IMPROVE PRGS                                                                                    | 1,725.00         |          |
|                  | 207-115-410-001-006 | SUPPLIES-IMPROVE PRGS                                                                                    | 96.25            |          |
|                  | VO# 522715          | INV# 153279,152726                                                                                       | PO# 99249        | 4,355.50 |
|                  |                     | 151074 CSE V5                                                                                            |                  |          |
|                  | 329-115-410-001-000 | SUPPLIES-STATE EQUIPMENT                                                                                 | 3,395.00         |          |

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|                  |                   | 329-115-410-001-000 SUPPLIES-STATE EQUIPMENT                                                                         | 107.00           |            |
|                  |                   | 329-115-410-001-000 SUPPLIES-STATE EQUIPMENT                                                                         | 853.50           |            |
|                  | VO# 522716        | INV# 151425,152963                                                                                                   | PO# 99246        | 7,957.00   |
|                  |                   | VEX CSE                                                                                                              |                  |            |
|                  |                   | 329-115-410-001-000 SUPPLIES-STATE EQUIPMENT                                                                         | 7,696.73         |            |
|                  |                   | 329-115-410-001-0CO SUPPLIES-STATE (C/O)                                                                             | 197.00           |            |
|                  |                   | 329-115-410-001-0CO SUPPLIES-STATE (C/O)                                                                             | 63.27            |            |
| * 4091           | 09/13/2018        | 463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES<br>P O BOX 3725 ATT: ACCOUNTS RECEIVABLE<br>JEFFERSON CITY, MO 65102-3725 |                  | 1,963.51 E |
|                  | VO# 522721        | INV# M6642951 5                                                                                                      |                  | 506.00     |
|                  |                   | NORTH POINTE                                                                                                         |                  |            |
|                  |                   | 100-111-410-013-000 SUPPLIES                                                                                         | 506.00           |            |
|                  | VO# 522819        | INV# 17666175                                                                                                        | PO# 99419        | 617.00     |
|                  |                   | RENEWAL                                                                                                              |                  |            |
|                  |                   | 201-113-445-006-000 TECH SUPPLIES/ SITE LICENSE                                                                      | 617.00           |            |
|                  | VO# 522821        | INV# M6482945 0                                                                                                      | PO# 99390        | 840.51     |
|                  |                   | ACCT 29624070                                                                                                        |                  |            |
|                  |                   | 201-113-410-006-000 SUPPLIES AND MATERIALS                                                                           | 840.51           |            |
| 4092             | 09/13/2018        | 567435 SCHOLASTIC INC<br>P O BOX 3720 ATT: ACCOUNTS RECEIVABLE<br>JEFFERSON CITY, MO 65102-3720                      |                  | 257.71 E   |
|                  | VO# 522720        | INV# 17336715                                                                                                        |                  | 257.71     |
|                  |                   | MCLEES                                                                                                               |                  |            |
|                  |                   | 708-271-660-008-201 MISCELLANEOUS EXPENSE                                                                            | 257.71           |            |
| 4093             | 09/13/2018        | 463005 SCHOLASTIC TEACHERS STORE<br>PO BOX 3720 ATT: ACCOUNTS RECEIVABLE<br>JEFFERSON CITY, MO 65102-3720            |                  | 2,120.58 E |
|                  | VO# 522722        | INV# 17620480                                                                                                        | PO# 99329        | 2,120.58   |
|                  |                   | HOMELAND PARK                                                                                                        |                  |            |
|                  |                   | 201-112-410-011-000 SUPPLIES AND MATERIALS                                                                           | 2,019.60         |            |
|                  |                   | 201-112-410-011-000 SUPPLIES AND MATERIALS                                                                           | 100.98           |            |
| 4094             | 09/13/2018        | 472700 SHERWIN WILLIAMS<br>613 NORTH MURRAY AVENUE ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29625                    |                  | 299.38 E   |
|                  | VO# 522579        | INV# 7961-7                                                                                                          |                  | 83.64      |
|                  |                   | SUPPLIES                                                                                                             |                  |            |
|                  |                   | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES                                                                       | 41.82            |            |
|                  |                   | 100-254-410-001-001 SUPPLIES - MAINTENANCE                                                                           | 41.82            |            |
|                  | VO# 522580        | INV# 7923-6                                                                                                          |                  | 60.97      |
|                  |                   | SUPPLIES                                                                                                             |                  |            |
|                  |                   | 100-254-410-007-001 SUPPLIES - MAINTENANCE                                                                           | 60.97            |            |
|                  | VO# 522581        | INV# 7924-4                                                                                                          |                  | 56.45      |
|                  |                   | SUPPLIES                                                                                                             |                  |            |
|                  |                   | 100-254-410-012-001 SUPPLIES - MAINTENANCE                                                                           | 56.45            |            |

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|                  | VO# 522582          | INV# 8071-4                              | 44.83            |          |
|                  |                     | SUPPLIES                                 |                  |          |
|                  | 100-254-410-002-001 | SUPPLIES - MAINTENANCE                   | 44.83            |          |
|                  | VO# 522583          | INV# 7868-3                              | 33.47            |          |
|                  |                     | SUPPLIES                                 |                  |          |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES               | 33.47            |          |
|                  | VO# 522584          | INV# 8169-6                              | 20.02            |          |
|                  |                     | SUPPLIES                                 |                  |          |
|                  | 100-254-410-006-001 | SUPPLIES - MAINTENANCE                   | 20.02            |          |
| 4095             | 09/13/2018          | 574734 EMPLOYEE VENDOR                   |                  | 100.17 E |
|                  |                     | 602 CREEK DRIVE EASLEY, SC 29642         |                  |          |
|                  | VO# 522634          | INV# AUG 2018                            | 100.17           |          |
|                  |                     | MILEAGE                                  |                  |          |
|                  | 100-221-332-000-000 | TRAVEL                                   | 100.17           |          |
| * 4098           | 09/13/2018          | 570937 TOSHIBA BUSINESS SOLUTIONS, USA   |                  | 194.54 E |
|                  |                     | 9201 J SOUTHERN PINE BOULEVARD           |                  |          |
|                  |                     | CHARLOTTE, NC 28273                      |                  |          |
|                  | VO# 522731          | INV# COPIER                              | 194.54           |          |
|                  |                     | CUST #TOBA2VS                            |                  |          |
|                  | 100-113-410-021-VEN | SUPPLY-ADDT'L FOR LOST VENDING           | 194.54           |          |
| 4099             | 09/13/2018          | 507850 TRANE                             |                  | 665.79 E |
|                  |                     | P O BOX 406469 ATT: ACCOUNTS RECEIVABLE  |                  |          |
|                  |                     | ATLANTA, GA 30384-6469                   |                  |          |
|                  | VO# 522573          | INV# 4938536                             | 285.67           |          |
|                  |                     | REPAIR PARTS                             |                  |          |
|                  | 100-254-410-011-400 | HVAC/ELECTRICAL/PLUMBING                 | 285.67           |          |
|                  | VO# 522574          | INV# 4856948                             | 380.12           |          |
|                  |                     | REPAIR PARTS                             |                  |          |
|                  | 100-254-410-009-400 | HVAC/ELECTRICAL/PLUMBING                 | 380.12           |          |
| * 4101           | 09/13/2018          | 569789 UNIFIRST CORPORATION              |                  | 889.19 E |
|                  |                     | 322 STANDING SPRINGS COURT ATT: ACCOUNTS |                  |          |
|                  |                     | RECEIVABLE SIMPSONVILLE, SC 29680        |                  |          |
|                  | VO# 522837          | INV# ACCT 1198414                        | 889.19           |          |
|                  |                     | PO# 99425                                |                  |          |
|                  |                     | UNIFORMS                                 |                  |          |
|                  | 100-254-410-000-075 | UNIFORM PURCHASES                        | 529.65           |          |
|                  | 100-254-410-001-075 | UNIFORM PURCHASES                        | 0.00             |          |
|                  | 100-254-410-002-075 | UNIFORM PURCHASES                        | 0.00             |          |
|                  | 100-254-410-003-075 | UNIFORM PURCHASES                        | 0.00             |          |
|                  | 100-254-410-005-075 | UNIFORM PURCHASES                        | 0.00             |          |
|                  | 100-254-410-006-075 | UNIFORM PURCHASES                        | 0.00             |          |
|                  | 100-254-410-007-075 | UNIFORM PURCHASES                        | 0.00             |          |
|                  | 100-254-410-008-075 | UNIFORM PURCHASES                        | 0.00             |          |
|                  | 100-254-410-009-075 | UNIFORM PURCHASES                        | 0.00             |          |
|                  | 100-254-410-010-075 | UNIFORM PURCHASES                        | 179.77           |          |

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|                  |                   | 100-254-410-011-075 UNIFORM PURCHASES                                     | 0.00             |            |
|                  |                   | 100-254-410-012-075 UNIFORM PURCHASES                                     | 0.00             |            |
|                  |                   | 100-254-410-013-075 UNIFORM PURCHASES                                     | 0.00             |            |
|                  |                   | 100-254-410-014-075 UNIFORM PURCHASES                                     | 0.00             |            |
|                  |                   | 100-254-410-015-075 UNIFORM PURCHASES                                     | 0.00             |            |
|                  |                   | 100-254-410-016-075 UNIFORM PURCHASES                                     | 0.00             |            |
|                  |                   | 100-254-410-017-075 UNIFORM PURCHASES                                     | 0.00             |            |
|                  |                   | 100-254-410-018-075 UNIFORM PURCHASES                                     | 0.00             |            |
|                  |                   | 100-254-410-019-075 UNIFORM PURCHASES                                     | 0.00             |            |
|                  |                   | 100-254-410-020-075 UNIFORM PURCHASES                                     | 179.77           |            |
|                  |                   | 100-254-410-021-075 UNIFORM PURCHASES                                     | 0.00             |            |
|                  |                   | 100-254-410-023-075 UNIFORM PURCHASES                                     | 0.00             |            |
|                  |                   | 100-257-410-000-000 SUPPLIES                                              | 0.00             |            |
| 4102             | 09/13/2018        | 570642 UPSTATE SEPTIC TANK<br>200 FORD ST GREER, SC 29650                 |                  | 7,200.00 E |
|                  |                   | VO# 522732 INV# 11112308 PO# 99482                                        | 7,200.00         |            |
|                  |                   | NORTH POINTE                                                              |                  |            |
|                  |                   | 100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING                        | 7,200.00         |            |
| * 4106           | 09/13/2018        | 574654 EMPLOYEE VENDOR<br>234 GREENLAND ROAD ANDERSON, SC 29626           |                  | 569.60 E   |
|                  |                   | VO# 522760 INV# KEYBOARD                                                  | 27.71            |            |
|                  |                   | REIMBURSEMENT                                                             |                  |            |
|                  |                   | 100-112-410-010-000 SUPPLIES                                              | 27.71            |            |
|                  |                   | VO# 522769 INV# T-SHIRTS                                                  | 519.30           |            |
|                  |                   | REIMBURSEMENT                                                             |                  |            |
|                  |                   | 710-271-660-010-201 MISCELLANEOUS EXPENSE                                 | 519.30           |            |
|                  |                   | VO# 522770 INV# WALGREENS                                                 | 22.59            |            |
|                  |                   | REIMBURSEMENT                                                             |                  |            |
|                  |                   | 710-271-660-010-201 MISCELLANEOUS EXPENSE                                 | 22.59            |            |
| * 4111           | 09/18/2018        | 574758 EMPLOYEE VENDOR<br>2102 OLD WILLIAMSTON ROAD ANDERSON, SC<br>29621 |                  | 139.52 E   |
|                  |                   | VO# 522866 INV# 09/07/18                                                  | 139.52           |            |
|                  |                   | COLUMBIA                                                                  |                  |            |
|                  |                   | 100-233-333-000-000 TRIPS AND CONFERENCES                                 | 139.52           |            |
| 4112             | 09/18/2018        | 573966 ALCO SOAP AND SUPPLY<br>PO BOX 1086 MOORESVILLE, NC 28115          |                  | 5,044.13 E |
|                  |                   | VO# 522907 INV# 20-ANDE500                                                | 5,044.13         |            |
|                  |                   | CHEMICALS                                                                 |                  |            |
|                  |                   | 600-256-410-002-CHE CHEMICAL SUPPLIES                                     | 417.82           |            |
|                  |                   | 600-256-410-003-CHE CHEMICAL SUPPLIES                                     | 334.63           |            |
|                  |                   | 600-256-410-005-CHE CHEMICAL SUPPLIES                                     | 305.14           |            |
|                  |                   | 600-256-410-006-CHE CHEMICAL SUPPLIES                                     | 343.48           |            |



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|                  |                   | 600-256-410-007-CHE CHEMICAL SUPPLIES                                                                  | 270.04           |
|                  |                   | 600-256-410-008-CHE CHEMICAL SUPPLIES                                                                  | 205.90           |
|                  |                   | 600-256-410-009-CHE CHEMICAL SUPPLIES                                                                  | 172.63           |
|                  |                   | 600-256-410-010-CHE CHEMICAL SUPPLIES                                                                  | 211.92           |
|                  |                   | 600-256-410-011-CHE CHEMICAL SUPPLIES                                                                  | 378.54           |
|                  |                   | 600-256-410-012-CHE CHEMICAL SUPPLIES                                                                  | 130.72           |
|                  |                   | 600-256-410-013-CHE CHEMICAL SUPPLIES                                                                  | 371.71           |
|                  |                   | 600-256-410-014-CHE CHEMICAL SUPPLIES                                                                  | 372.16           |
|                  |                   | 600-256-410-015-CHE CHEMICAL SUPPLIES                                                                  | 64.15            |
|                  |                   | 600-256-410-016-CHE CHEMICAL SUPPLIES                                                                  | 228.58           |
|                  |                   | 600-256-410-017-CHE CHEMICAL SUPPLIES                                                                  | 334.44           |
|                  |                   | 600-256-410-018-CHE CHEMICAL SUPPLIES                                                                  | 130.72           |
|                  |                   | 600-256-410-019-CHE CHEMICAL SUPPLIES                                                                  | 247.82           |
|                  |                   | 600-256-410-020-CHE CHEMICAL SUPPLIES                                                                  | 295.15           |
|                  |                   | 600-256-410-021-CHE CHEMICAL SUPPLIES                                                                  | 228.58           |
| * 4114           | 09/18/2018        | 170630 CINTAS CORPORATION #216<br>P O BOX 630803 ATT: ACCOUNTS RECEIVABLE<br>CINCINNATI, OH 45263-0803 | 500.76 E         |
|                  | VO# 522903        | INV# TERRY TOWELS PO# 99556                                                                            | 500.76           |
|                  |                   | FANS                                                                                                   |                  |
|                  |                   | 600-256-410-002-000 SUPPLIES                                                                           | 8.56             |
|                  |                   | 600-256-410-003-000 SUPPLIES                                                                           | 59.92            |
|                  |                   | 600-256-410-005-000 SUPPLIES                                                                           | 25.68            |
|                  |                   | 600-256-410-006-000 SUPPLIES                                                                           | 38.52            |
|                  |                   | 600-256-410-008-000 SUPPLIES                                                                           | 25.68            |
|                  |                   | 600-256-410-009-000 SUPPLIES                                                                           | 25.68            |
|                  |                   | 600-256-410-010-000 SUPPLIES                                                                           | 25.68            |
|                  |                   | 600-256-410-011-000 SUPPLIES                                                                           | 34.24            |
|                  |                   | 600-256-410-012-000 SUPPLIES                                                                           | 34.24            |
|                  |                   | 600-256-410-013-000 SUPPLIES                                                                           | 8.56             |
|                  |                   | 600-256-410-014-000 SUPPLIES                                                                           | 25.68            |
|                  |                   | 600-256-410-015-000 SUPPLIES                                                                           | 25.68            |
|                  |                   | 600-256-410-016-000 SUPPLIES                                                                           | 34.24            |
|                  |                   | 600-256-410-017-000 SUPPLIES                                                                           | 8.56             |
|                  |                   | 600-256-410-018-000 SUPPLIES                                                                           | 34.24            |
|                  |                   | 600-256-410-020-000 SUPPLIES                                                                           | 51.36            |
|                  |                   | 600-256-410-021-000 SUPPLIES                                                                           | 34.24            |
| * 4117           | 09/18/2018        | 569982 DSCS HOLDINGS, LLC<br>D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX<br>2200 CHARLOTTE, NC 28241-2200    | 1,558.88 E       |
|                  | VO# 522941        | INV# 283601                                                                                            | 1,558.88         |
|                  |                   | SCANNING                                                                                               |                  |

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|                  |                   | 203-127-312-000-000     | PURCHASED SERVICES-LD/DD/OHI                                                                                      | 1,558.88         |             |
| * 4119           | 09/18/2018        | 571257                  | EMS LINQ, INC.<br>EDUCATION MANAGEMENT SYSTEMS PO BOX<br>745000 ATLANTA, GA 30374                                 |                  | 2,523.21 E  |
|                  | VO# 522857        | INV# 34342              | TRAVEL                                                                                                            | 453.21           |             |
|                  |                   | 600-256-410-000-000     | SUPPLIES                                                                                                          | 453.21           |             |
|                  | VO# 522858        | INV# 34556              | ISITE                                                                                                             | 2,070.00         |             |
|                  |                   | 600-256-540-002-000     | EQUIPMENT-EXPENDABLE                                                                                              | 2,070.00         |             |
| * 4121           | 09/18/2018        | 569871                  | FOLLETT SCHOOL SOLUTIONS, INC<br>91826 COLLECTION CENTER DRIVE ATT:<br>ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918 |                  | 1,490.99 E  |
|                  | VO# 522871        | INV# 887257F            | BOOKS                                                                                                             | 1,490.99         |             |
|                  |                   | 100-222-410-007-000     | SUPPLIES                                                                                                          | 1,490.99         |             |
| 4122             | 09/18/2018        | 237555                  | FORMS & SUPPLY<br>P O BOX 563953 ATT: ACCOUNTS RECEIVABLE<br>CHARLOTTE, NC 28256                                  |                  | 1,838.81 E  |
|                  | VO# 522876        | INV# 4714718-0          | FILE                                                                                                              | 884.89           |             |
|                  |                   | 100-221-410-000-000     | SUPPLIES AND MATERIALS                                                                                            | 884.89           |             |
|                  | VO# 522891        | INV# 4731643-0          | SUPPLIES                                                                                                          | 761.39           |             |
|                  |                   | 709-271-660-009-201     | MISCELLANEOUS EXPENSE                                                                                             | 761.39           |             |
|                  | VO# 522892        | INV# 4733669-0          | SUPPLIES                                                                                                          | 25.40            |             |
|                  |                   | 709-271-660-009-201     | MISCELLANEOUS EXPENSE                                                                                             | 25.40            |             |
|                  | VO# 522913        | INV# 4700394-1          | SUPPLIES                                                                                                          | 21.44            |             |
|                  |                   | 711-271-660-011-201     | MISCELLANEOUS EXPENSE                                                                                             | 21.44            |             |
|                  | VO# 522914        | INV# 4630013-0          | SUPPLIES                                                                                                          | 59.59            |             |
|                  |                   | 711-271-660-011-201     | MISCELLANEOUS EXPENSE                                                                                             | 59.59            |             |
|                  | VO# 522915        | INV# 4629811-0          | SUPPLIES                                                                                                          | 86.10            |             |
|                  |                   | 100-112-410-011-000     | SUPPLIES                                                                                                          | 86.10            |             |
| * 4124           | 09/18/2018        | 264114                  | HEINEMANN<br>15963 COLLECTIONS CENTER DRIVE ATT:<br>ACCOUNTS RECEIVABLE CHICAGO, IL 60693                         |                  | 85,527.36 E |
|                  | VO# 522885        | INV# 6963632            | BOOKS                                                                                                             | 85,527.36        |             |
|                  |                   | 201-112-410-014-000     | SUPPLIES AND MATERIALS                                                                                            | 79,192.00        |             |
|                  |                   | 201-112-410-014-000     | SUPPLIES AND MATERIALS                                                                                            | 6,335.36         |             |

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| 4125             | 09/18/2018          | 573279 HERSHEY CREAMERY COMPANY<br>301 S CAMERON STREET HARRISBURG, PA<br>17101-2815 | 1,420.32         | E |
|                  | VO# 522889          | INV# 0013442953<br>WHITEHALL                                                         | 365.76           |   |
|                  | 719-271-660-019-391 | ICE CREAM SALES EXPENSE                                                              | 365.76           |   |
|                  | VO# 522909          | INV# 0013431080<br>NEVITT FOREST                                                     | 193.68           |   |
|                  | 712-271-660-012-391 | ICE CREAM SALES EXPENSE                                                              | 193.68           |   |
|                  | VO# 522956          | INV# 0013368782<br>SOUTHWOOD                                                         | 268.68           |   |
|                  | 600-256-460-021-000 | FOOD                                                                                 | 268.68           |   |
|                  | VO# 522957          | INV# 0013354710<br>CENTERVILLE                                                       | 166.44           |   |
|                  | 600-256-460-007-000 | FOOD                                                                                 | 166.44           |   |
|                  | VO# 522958          | INV# 0013364369<br>MCCANTS                                                           | 132.48           |   |
|                  | 600-256-460-005-000 | FOOD                                                                                 | 132.48           |   |
|                  | VO# 522959          | INV# 0013349275<br>WESTSIDE                                                          | 167.04           |   |
|                  | 600-256-460-003-000 | FOOD                                                                                 | 167.04           |   |
|                  | VO# 522960          | INV# 0013352358<br>TL HANNA                                                          | 126.24           |   |
|                  | 600-256-460-002-000 | FOOD                                                                                 | 126.24           |   |
| * 4134           | 09/18/2018          | 262185 EMPLOYEE VENDOR<br>107 OLDE TOWNE DRIVE ANDERSON, SC 29621                    | 120.99           | E |
|                  | VO# 522906          | INV# 09/07/18<br>COLUMBIA                                                            | 120.99           |   |
|                  | 311-224-333-000-0AM | TRIPS-AMY MCCOY                                                                      | 120.99           |   |
| 4135             | 09/18/2018          | 574558 EMPLOYEE VENDOR<br>207 THOMAS ST. CLEMSON, SC 29631                           | 649.42           | E |
|                  | VO# 522879          | INV# REIMBURSMEENT<br>SUPPLIES                                                       | 649.42           |   |
|                  | 100-221-410-000-DIS | DIGITAL INTEGRATION SUPPLIES                                                         | 649.42           |   |
| * 4137           | 09/18/2018          | 574388 NAPA AUTO PARTS<br>508 SOUTH MAIN ST ANDERSON, SC 29624                       | 308.93           | E |
|                  | VO# 522880          | INV# 671925<br>PARTS                                                                 | 308.93           |   |
|                  | 701-271-660-001-862 | AUTO MECHANICS EXPENSE                                                               | 308.93           |   |
| 4138             | 09/18/2018          | 572183 EMPLOYEE VENDOR<br>4003 BRACKENBERRY DRIVE ANDERSON, SC<br>29621              | 176.84           | E |
|                  | VO# 522930          | INV# REIMBURSEMENT<br>SUPPLIES                                                       | 176.84           |   |

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|                  |                   | 100-221-410-003-CDF CDF Supplies                                   |           | 176.84           |            |
| 4139             | 09/18/2018        | 569814 PITSCO EDUCATION                                            |           |                  | 982.26 E   |
|                  |                   | PO BOX 804908 KANSAS CITY, MO 64180-4908                           |           |                  |            |
|                  | VO# 522878        | INV# 716075-1                                                      | PO# 99304 | 982.26           |            |
|                  |                   | SUPPLIES                                                           |           |                  |            |
|                  |                   | 100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING                 |           | 57.26            |            |
|                  |                   | 900-113-416-021-JPP PAUL PARKER 18/19 SUPPLIES                     |           | 925.00           |            |
| * 4143           | 09/18/2018        | 566032 SCHOOL OUTFITTERS                                           |           |                  | 2,107.34 E |
|                  |                   | PO BOX 638517 CINCINNATI, OH 45263-8517                            |           |                  |            |
|                  | VO# 522937        | INV# W5610656                                                      | PO# 99417 | 2,107.34         |            |
|                  |                   | TABLES                                                             |           |                  |            |
|                  |                   | 100-112-410-014-000 SUPPLIES                                       |           | 2,107.34         |            |
| * 4147           | 09/21/2018        | 571461 ADVANCE EDUCATION, INC                                      |           |                  | 225.00 E   |
|                  |                   | P O BOX 933823 ATLANTA, GA 31193-3823                              |           |                  |            |
|                  | VO# 523133        | INV# 00110182                                                      |           | 225.00           |            |
|                  |                   | TRAINING 9/5/17                                                    |           |                  |            |
|                  |                   | 100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES                |           | 225.00 A         |            |
| * 4150           | 09/21/2018        | 566562 ANDERSON OUTDOOR POWER EQUIPMENT                            |           |                  | 187.73 E   |
|                  |                   | 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621 |           |                  |            |
|                  | VO# 523032        | INV# 204020                                                        |           | 47.96            |            |
|                  |                   | SUPPLIES                                                           |           |                  |            |
|                  |                   | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES                     |           | 47.96            |            |
|                  | VO# 523033        | INV# 204301                                                        |           | 139.77           |            |
|                  |                   | SUPPLIES                                                           |           |                  |            |
|                  |                   | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES                     |           | 139.77           |            |
| 4151             | 09/21/2018        | 563865 ANDERSON WINNELSON CO                                       |           |                  | 774.45 E   |
|                  |                   | P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622           |           |                  |            |
|                  | VO# 523034        | INV# 220051                                                        |           | 55.97            |            |
|                  |                   | SUPPLIES                                                           |           |                  |            |
|                  |                   | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES                     |           | 55.97            |            |
|                  | VO# 523035        | INV# 220049                                                        |           | 82.35            |            |
|                  |                   | SUPPLIES                                                           |           |                  |            |
|                  |                   | 100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING                       |           | 20.98            |            |
|                  |                   | 100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING                       |           | 20.98            |            |
|                  |                   | 100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING                       |           | 20.98            |            |
|                  |                   | 100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING                       |           | 19.41            |            |
|                  | VO# 523036        | INV# 219926                                                        |           | 108.64           |            |
|                  |                   | SUPPLIES                                                           |           |                  |            |
|                  |                   | 100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING                       |           | 108.64           |            |
|                  | VO# 523037        | INV# 220029                                                        |           | 198.95           |            |
|                  |                   | SUPPLIES                                                           |           |                  |            |
|                  |                   | 100-213-410-000-000 SUPPLIES AND MATERIALS                         |           | 168.85           |            |

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|                  |                   | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES   | 30.10            |            |
|                  | VO# 523038        | INV# 220050                                      | 328.54           |            |
|                  |                   | SUPPLIES                                         |                  |            |
|                  |                   | 100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING     | 54.76            |            |
|                  |                   | 100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING     | 54.76            |            |
|                  |                   | 100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING     | 54.76            |            |
|                  |                   | 100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING     | 54.76            |            |
|                  |                   | 100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING     | 54.75            |            |
|                  |                   | 100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING     | 54.75            |            |
| * 4153           | 09/21/2018        | 574512 EMPLOYEE VENDOR                           |                  | 133.89 E   |
|                  |                   | 2001 RIDGEVIEW LANE SENECA, SC 29678             |                  |            |
|                  | VO# 523128        | INV# SUPPLIES                                    | 133.89           |            |
|                  |                   | REIMBURSEMENT                                    |                  |            |
|                  |                   | 100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES | 133.89           |            |
| * 4156           | 09/21/2018        | 155900 CAROLINA BIOLOGICAL SUPPLY                |                  | 189.51 E   |
|                  |                   | P O BOX 60232 ATT: ACCOUNTS RECEIVABLE           |                  |            |
|                  |                   | CHARLOTTE, NC 28260-0232                         |                  |            |
|                  | VO# 523072        | INV# PO 99460                                    | 189.51           | PO# 99460  |
|                  |                   | MCLEES ELEM                                      |                  |            |
|                  |                   | 326-112-410-000-000 SCIENCE KITS SUPPLIES        | 45.69            |            |
|                  |                   | 326-112-410-000-000 SCIENCE KITS SUPPLIES        | 35.26            |            |
|                  |                   | 326-112-410-000-000 SCIENCE KITS SUPPLIES        | 108.56           |            |
| * 4159           | 09/21/2018        | 574644 CEV MULTIMEDA                             |                  | 2,650.00 E |
|                  |                   | 1020 SE LOOP 289 LUBBOCK, TX 79404               |                  |            |
|                  | VO# 523138        | INV# 102838                                      | 2,650.00         | PO# 99252  |
|                  |                   | LICENSE                                          |                  |            |
|                  |                   | 328-115-312-001-0CO PURCHASED SERVICES (C/O)     | 2,650.00         |            |
| 4160             | 09/21/2018        | 177550 COLLINS LANDSCAPE MANAGEMENT, INC         |                  | 240.00 E   |
|                  |                   | 3304 NORTH HIGHWAY 81 ATT: ACCOUNTS              |                  |            |
|                  |                   | RECEIVABLE ANDERSON,, SC 29621                   |                  |            |
|                  | VO# 522974        | INV# 18409                                       | 90.00            |            |
|                  |                   | MCCANTS                                          |                  |            |
|                  |                   | 100-254-410-005-001 SUPPLIES - MAINTENANCE       | 90.00            |            |
|                  | VO# 522975        | INV# 18408                                       | 150.00           |            |
|                  |                   | MCCANTS                                          |                  |            |
|                  |                   | 100-254-410-005-001 SUPPLIES - MAINTENANCE       | 150.00           |            |
| 4161             | 09/21/2018        | 187300 CRESCENT SUPPLY CO, INC                   |                  | 986.24 E   |
|                  |                   | P O BOX 8798 ATT: ACCOUNTS RECEIVABLE            |                  |            |
|                  |                   | GREENVILLE, SC 29604                             |                  |            |
|                  | VO# 522976        | INV# 392174                                      | 3.19             |            |
|                  |                   | SUPPLIES                                         |                  |            |
|                  |                   | 100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING     | 3.19             |            |
|                  | VO# 522977        | INV# 392175                                      | 4.76             |            |
|                  |                   | SUPPLIES                                         |                  |            |

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| 100-254-410-011-400 |                   | HVAC/ELECTRICAL/PLUMBING                                                                   | 4.76             |   |
| VO# 522978          |                   | INV# 392173                                                                                | 17.85            |   |
|                     |                   | SUPPLIES                                                                                   |                  |   |
| 100-254-410-018-400 |                   | HVAC/ELECTRICAL/PLUMBING                                                                   | 17.85            |   |
| VO# 522979          |                   | INV# 392171                                                                                | 23.21            |   |
|                     |                   | SUPPLIES                                                                                   |                  |   |
| 100-254-410-001-400 |                   | HVAC/ELECTRICAL/PLUMBING                                                                   | 23.21            |   |
| VO# 522980          |                   | INV# 392176                                                                                | 27.07            |   |
|                     |                   | SUPPLIES                                                                                   |                  |   |
| 100-254-410-021-400 |                   | HVAC/ELECTRICAL/PLUMBING                                                                   | 27.07            |   |
| VO# 522981          |                   | INV# 392168                                                                                | 41.20            |   |
|                     |                   | SUPPLIES                                                                                   |                  |   |
| 100-254-410-008-400 |                   | HVAC/ELECTRICAL/PLUMBING                                                                   | 41.20            |   |
| VO# 522982          |                   | INV# 392172                                                                                | 53.50            |   |
|                     |                   | SUPPLIES                                                                                   |                  |   |
| 100-254-410-021-400 |                   | HVAC/ELECTRICAL/PLUMBING                                                                   | 53.50            |   |
| VO# 522983          |                   | INV# 392177                                                                                | 189.00           |   |
|                     |                   | SUPPLIES                                                                                   |                  |   |
| 100-254-410-002-400 |                   | HVAC/ELECTRICAL/PLUMBING                                                                   | 189.00           |   |
| VO# 522984          |                   | INV# 392170                                                                                | 271.50           |   |
|                     |                   | SUPPLIES                                                                                   |                  |   |
| 100-254-410-020-400 |                   | HVAC/ELECTRICAL/PLUMBING                                                                   | 271.50           |   |
| VO# 522985          |                   | INV# 392169                                                                                | 354.96           |   |
|                     |                   | SUPPLIES                                                                                   |                  |   |
| 100-254-410-013-400 |                   | HVAC/ELECTRICAL/PLUMBING                                                                   | 354.96           |   |
| 4162                | 09/21/2018        | 569462 CROSSROADS ENVIRONMENTAL, LLC<br>1258 BOILING SPRINGS ROAD SPARTANBURG, SC<br>29303 | 831.00           | E |
|                     | VO# 522986        | INV# 7086                                                                                  | 831.00           |   |
|                     |                   | CAREER CENTER                                                                              |                  |   |
|                     |                   | 100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING                                         | 831.00           |   |
| 4163                | 09/21/2018        | 199000 DEMCO, INC<br>P O BOX 8048 MADISON, WI 53708-8048                                   | 104.02           | E |
|                     | VO# 523081        | INV# 6438541 PO# 99391                                                                     | 104.02           |   |
|                     |                   | SUPPLIES                                                                                   |                  |   |
|                     |                   | 100-222-410-006-000 SUPPLIES                                                               | 104.02           |   |
| 4164                | 09/21/2018        | 213300 EBS, INC<br>615 EAST RIVER STREET ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29624    | 337.97           | E |
|                     | VO# 522988        | INV# 104225                                                                                | 13.64            |   |
|                     |                   | KEYS                                                                                       |                  |   |
|                     |                   | 100-254-410-005-001 SUPPLIES - MAINTENANCE                                                 | 13.64            |   |
|                     | VO# 522989        | INV# 104216                                                                                | 172.74           |   |
|                     |                   | KEYS                                                                                       |                  |   |
|                     |                   | 100-254-323-005-001 CONTRACTED SERVICES                                                    | 172.74           |   |

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|                  | VO# 522990          | INV# 104217                                                                                                              | 19.55            |   |
|                  |                     | KEYS                                                                                                                     |                  |   |
|                  | 100-254-323-003-001 | CONTRACTED SERVICES                                                                                                      | 19.55            |   |
|                  | VO# 522991          | INV# 104220                                                                                                              | 16.05            |   |
|                  |                     | KEYS                                                                                                                     |                  |   |
|                  | 100-254-410-013-001 | SUPPLIES - MAINTENANCE                                                                                                   | 16.05            |   |
|                  | VO# 522992          | INV# 104244                                                                                                              | 20.87            |   |
|                  |                     | KEYS                                                                                                                     |                  |   |
|                  | 100-254-410-005-001 | SUPPLIES - MAINTENANCE                                                                                                   | 20.87            |   |
|                  | VO# 522993          | INV# 104238                                                                                                              | 30.92            |   |
|                  |                     | KEYS                                                                                                                     |                  |   |
|                  | 100-254-410-016-001 | SUPPLIES - MAINTENANCE                                                                                                   | 14.87            |   |
|                  | 100-254-410-020-001 | SUPPLIES - MAINTENANCE                                                                                                   | 16.05            |   |
|                  | VO# 522994          | INV# 104210                                                                                                              | 64.20            |   |
|                  |                     | LOCK REPAIR                                                                                                              |                  |   |
|                  | 100-254-410-016-001 | SUPPLIES - MAINTENANCE                                                                                                   | 64.20            |   |
| 4165             | 09/21/2018          | 564637 EMD ELECTRIC MOTORS & DRIVES INC<br>P O BOX 2565 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29622                   | 605.70           | E |
|                  | VO# 522987          | INV# 53009                                                                                                               | 605.70           |   |
|                  |                     | FAN MOTOR                                                                                                                |                  |   |
|                  | 100-254-410-018-400 | HVAC/ELECTRICAL/PLUMBING                                                                                                 | 605.70           |   |
| 4166             | 09/21/2018          | 569871 FOLLETT SCHOOL SOLUTIONS, INC<br>91826 COLLECTION CENTER DRIVE ATT:<br>ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918 | 188.82           | E |
|                  | VO# 523083          | INV# 885597F                                                                                                             | 188.82           |   |
|                  |                     | CONCORD ELEM                                                                                                             |                  |   |
|                  | 100-222-410-009-000 | SUPPLIES                                                                                                                 | 188.82           |   |
| 4167             | 09/21/2018          | 237555 FORMS & SUPPLY<br>P O BOX 563953 ATT: ACCOUNTS RECEIVABLE<br>CHARLOTTE, NC 28256                                  | 2,544.89         | E |
|                  | VO# 523084          | INV# 4737512                                                                                                             | 89.85            |   |
|                  |                     | CONCORD                                                                                                                  |                  |   |
|                  | 709-271-660-009-201 | MISCELLANEOUS EXPENSE                                                                                                    | 89.85            |   |
|                  | VO# 523085          | INV# 4739676                                                                                                             | 44.69            |   |
|                  |                     | CONCORD                                                                                                                  |                  |   |
|                  | 709-271-660-009-201 | MISCELLANEOUS EXPENSE                                                                                                    | 44.69            |   |
|                  | VO# 523086          | INV# 4739618                                                                                                             | 592.56           |   |
|                  |                     | CONCORD                                                                                                                  |                  |   |
|                  | 709-271-660-009-201 | MISCELLANEOUS EXPENSE                                                                                                    | 592.56           |   |
|                  | VO# 523087          | INV# 4739074                                                                                                             | 115.97           |   |
|                  |                     | SUPPLIES                                                                                                                 |                  |   |
|                  | 100-233-410-014-000 | SUPPLIES                                                                                                                 | 115.97           |   |
|                  | VO# 523088          | INV# 4739618-1                                                                                                           | 33.94            |   |
|                  |                     | SUPPLIES                                                                                                                 |                  |   |

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| 709-271-660-009-201 |                   | MISCELLANEOUS EXPENSE                 | 33.94            |            |
| VO# 523089          |                   | INV# 4741757                          | 17.94            |            |
|                     |                   | SUPPLIES                              |                  |            |
| 709-271-660-009-201 |                   | MISCELLANEOUS EXPENSE                 | 17.94            |            |
| VO# 523090          |                   | INV# 4742391                          | 63.78            |            |
|                     |                   | SUPPLIES                              |                  |            |
| 709-271-660-009-201 |                   | MISCELLANEOUS EXPENSE                 | 63.78            |            |
| VO# 523091          |                   | INV# 4743120                          | 154.50           |            |
|                     |                   | SUPPLIES                              |                  |            |
| 715-271-660-015-201 |                   | MISCELLANEOUS EXPENSE                 | 154.50           |            |
| VO# 523141          |                   | INV# 4712404                          | 1,431.66         |            |
|                     |                   | PO# 99345                             |                  |            |
|                     |                   | SUPPLIES                              |                  |            |
| 100-000-170-000-000 |                   | WAREHOUSE INVENTORY                   | 715.83           |            |
| 100-000-170-000-000 |                   | WAREHOUSE INVENTORY                   | 715.83           |            |
| * 4170              | 09/21/2018        | 564031 GLOVES PLUS INC                |                  | 2,642.02 E |
|                     |                   | 227 NEELY FERRY ROAD ATT: ACCOUNTS    |                  |            |
|                     |                   | RECEIVABLE SIMPSONVILLE, SC 29680     |                  |            |
| VO# 523142          |                   | INV# 134750,134900                    | 2,642.02         |            |
|                     |                   | PO# 99454                             |                  |            |
|                     |                   | SUPPLIES                              |                  |            |
| 100-000-170-000-000 |                   | WAREHOUSE INVENTORY                   | 1,922.47         |            |
| 100-000-170-000-000 |                   | WAREHOUSE INVENTORY                   | 5.00             |            |
| 100-000-170-000-000 |                   | WAREHOUSE INVENTORY                   | 714.55           |            |
| * 4174              | 09/21/2018        | 264114 HEINEMANN                      |                  | 131.93 E   |
|                     |                   | 15963 COLLECTIONS CENTER DRIVE ATT:   |                  |            |
|                     |                   | ACCOUNTS RECEIVABLE CHICAGO, IL 60693 |                  |            |
| VO# 523094          |                   | INV# 6967507                          | 131.93           |            |
|                     |                   | POSTERS                               |                  |            |
| 709-271-660-009-201 |                   | MISCELLANEOUS EXPENSE                 | 131.93           |            |
| * 4176              | 09/21/2018        | 564696 JOHNSTONE SUPPLY               |                  | 421.52 E   |
|                     |                   | P O BOX 17466 GREENVILLE, SC 29606    |                  |            |
| VO# 523003          |                   | INV# 4005677                          | 421.52           |            |
|                     |                   | SUPPLIES                              |                  |            |
| 100-254-410-006-400 |                   | HVAC/ELECTRICAL/PLUMBING              | 421.52           |            |
| 4177                | 09/21/2018        | 299175 EMPLOYEE VENDOR                |                  | 177.22 E   |
|                     |                   | 3001 LECONTE ROAD ANDERSON, SC 29621  |                  |            |
| VO# 523132          |                   | INV# SEPT 11-12                       | 177.22           |            |
|                     |                   | GEORGIA                               |                  |            |
| 100-113-410-020-VEN |                   | SUPPLY-ADDT'L FOR LOST VENDING        | 177.22           |            |
| 4178                | 09/21/2018        | 572054 EMPLOYEE VENDOR                |                  | 157.09 E   |
|                     |                   | 227 LAUREL TRACE CIRCLE PIEDMONT, SC  |                  |            |
|                     |                   | 29673                                 |                  |            |
| VO# 523056          |                   | INV# SEPT 8                           | 157.09           |            |
|                     |                   | COLUMBIA                              |                  |            |
| 309-113-333-021-000 |                   | TRIPS/ ACTIVITIES                     | 157.09           |            |



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| 4179             | 09/21/2018          | 572855 KRISPY KREME<br>1620 N. MAIN ST. ANDERSON, SC 29621                                                  | 271.41           | E |
|                  | VO# 523098          | INV# FUNDRAISER<br>ROBERT ANDERSON                                                                          | 271.41           |   |
|                  | 706-271-660-006-682 | VOLLEYBALL EXPENSE                                                                                          | 271.41           |   |
| 4180             | 09/21/2018          | 564511 EMPLOYEE VENDOR<br>313 DUNHILL DR ANDERSON, SC 29625                                                 | 218.28           | E |
|                  | VO# 523052          | INV# SUPPLIES<br>REIMBURSEMENT                                                                              | 218.28           |   |
|                  | 708-271-660-008-375 | FACULTY EXPENSE                                                                                             | 218.28           |   |
| 4181             | 09/21/2018          | 346650 EMPLOYEE VENDOR<br>110 FIELDSTONE WAY ANDERSON, SC 29625                                             | 131.89           | E |
|                  | VO# 523057          | INV# AUG 7<br>COLUMBIA                                                                                      | 131.89           |   |
|                  | 311-224-333-005-000 | Trips and Conferences                                                                                       | 131.89           |   |
| * 4183           | 09/21/2018          | 570673 NATIONAL DROPOUT PREVENTION NETWORK<br>713 E. GREENVILLE ST SUITE D #108 ANDERSON,<br>SC 29621       | 700.00           | E |
|                  | VO# 523100          | INV# Z1806 PO# 99493<br>MOORE, BEATON                                                                       | 700.00           |   |
|                  | 394-224-333-063-000 | TRIPS/ PD                                                                                                   | 700.00           |   |
| * 4186           | 09/21/2018          | 391100 OLD STONE TRACTOR CO, INC<br>PO BOX 13565 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29624             | 690.86           | E |
|                  | VO# 523006          | INV# CT95738<br>REPAIR PARTS                                                                                | 368.53           |   |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                                  | 368.53           |   |
|                  | VO# 523007          | INV# CT95914<br>REPAIR PARTS                                                                                | 57.35            |   |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                                  | 57.35            |   |
|                  | VO# 523008          | INV# CT94170<br>BLADES                                                                                      | 161.21           |   |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                                  | 161.21           |   |
|                  | VO# 523009          | INV# CT95465<br>MOWER BELT                                                                                  | 103.77           |   |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                                  | 103.77           |   |
| * 4190           | 09/21/2018          | 462725 SCHOLASTIC BOOK CLUBS, INC<br>P O BOX 3745 ATT: ACCOUNTS RECEIVABLE<br>JEFFERSON CITY, MO 65102-3720 | 3,210.01         | E |
|                  | VO# 523109          | INV# W3854990BF<br>CONCORD ELEM                                                                             | 3,210.01         |   |
|                  | 709-271-660-009-305 | LIBRARY EXPENSE                                                                                             | 3,210.01         |   |
| 4191             | 09/21/2018          | 472700 SHERWIN WILLIAMS                                                                                     | 469.40           | E |

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|                  |                     | 613 NORTH MURRAY AVENUE ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29625                            |                  |             |
|                  | VO# 523014          | INV# 8094, 8095                                                                                   | 56.07            |             |
|                  |                     | SUPPLIES                                                                                          |                  |             |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                        | 44.83            |             |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                        | 11.24            |             |
|                  | VO# 523015          | INV# 8481-5                                                                                       | 44.83            |             |
|                  |                     | SUPPLIES                                                                                          |                  |             |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                        | 44.83            |             |
|                  | VO# 523016          | INV# 8073-9                                                                                       | 69.70            |             |
|                  |                     | SUPPLIES                                                                                          |                  |             |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                        | 69.70            |             |
|                  | VO# 523017          | INV# 8335-3                                                                                       | 298.80           |             |
|                  |                     | SUPPLIES                                                                                          |                  |             |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                        | 298.80           |             |
| * 4193           | 09/21/2018          | 507850 TRANE<br>P O BOX 406469 ATT: ACCOUNTS RECEIVABLE<br>ATLANTA, GA 30384-6469                 |                  | 20,824.00 E |
|                  | VO# 523117          | INV# 39304370 PO# 99344                                                                           | 20,824.00        |             |
|                  |                     | SOUTH FANT                                                                                        |                  |             |
|                  | 515-253-531-015-FAC | COOLER/CHILLER                                                                                    | 20,824.00        |             |
| 4194             | 09/21/2018          | 570642 UPSTATE SEPTIC TANK<br>200 FORD ST GREER, SC 29650                                         |                  | 3,800.00 E  |
|                  | VO# 523118          | INV# 111112302 PO# 99553                                                                          | 3,800.00         |             |
|                  |                     | ROBERT ANDERSON                                                                                   |                  |             |
|                  | 100-254-323-006-400 | CONTR SERV-HVAC/ELECT/PLUMBING                                                                    | 3,800.00         |             |
| 4195             | 09/21/2018          | 574608 EMPLOYEE VENDOR<br>245 INDIAN TRAIL ANDERSON, SC 29625                                     |                  | 2,156.06 E  |
|                  | VO# 523182          | INV# PURCHASES                                                                                    | 2,156.06         |             |
|                  |                     | REIMBURSEMENT                                                                                     |                  |             |
|                  | 720-271-660-020-411 | MISCELLANEOUS EXPENSE                                                                             | 513.83           |             |
|                  | 720-271-660-020-493 | SCHOOL/CLASS DONATIONS EXPENSE                                                                    | 226.39           |             |
|                  | 720-271-660-020-508 | ID NAME TAGS/ BADGES EXPENSE                                                                      | 318.45           |             |
|                  | 720-271-660-020-542 | TECHNOLOGY EXPENSE                                                                                | 997.39           |             |
|                  | 720-271-660-020-616 | STRINGS/ ORCHESTRA EXPENSE                                                                        | 100.00           |             |
| 4196             | 09/21/2018          | 529275 WESTAR TIRE<br>P O BOX 400 715 NORTH MURRAY ATT:<br>ACCOUNTS RECEIVABLE ANDERSON, SC 29622 |                  | 647.23 E    |
|                  | VO# 523024          | INV# 147370                                                                                       | 647.23           |             |
|                  |                     | TIRES                                                                                             |                  |             |
|                  | 100-254-412-000-001 | TRUCK SERVICE - MAINTENANCE                                                                       | 647.23           |             |
| 4197             | 09/21/2018          | 536250 EMPLOYEE VENDOR<br>1420 HARD HILLHOUSE DRIVE ANDERSON, SC<br>29626                         |                  | 155.08 E    |

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|                  | VO# 523051          | INV# SUPPLIES                              | 113.22           |             |
|                  |                     | REIMBURSEMENT                              |                  |             |
|                  | 326-112-410-000-000 | SCIENCE KITS SUPPLIES                      | 113.22           |             |
|                  | VO# 523061          | INV# AUG 2018                              | 41.86            |             |
|                  |                     | MILEAGE                                    |                  |             |
|                  | 326-112-332-000-000 | TRAVEL-DELIVER KITS                        | 41.86            |             |
| * 4199           | 09/25/2018          | 572771 EMPLOYEE VENDOR                     |                  | 420.35 E    |
|                  |                     | 124 HIGH C DRIVE ANDERSON, SC 29621        |                  |             |
|                  | VO# 523260          | INV# PIZZA LUNCH                           | 33.17            |             |
|                  |                     | REIMBURSEMENT                              |                  |             |
|                  | 724-271-660-024-410 | GENERAL ADMINISTRATION EXPENSE             | 33.17            |             |
|                  | VO# 523261          | INV# LANDER UNIV                           | 387.18           |             |
|                  |                     | REIMBURSEMENT                              |                  |             |
|                  | 724-271-660-024-593 | FIELD TRIPS-MISC. EXPENSE                  | 387.18           |             |
| 4200             | 09/25/2018          | 155900 CAROLINA BIOLOGICAL SUPPLY          |                  | 9,360.09 E  |
|                  |                     | P O BOX 60232 ATT: ACCOUNTS RECEIVABLE     |                  |             |
|                  |                     | CHARLOTTE, NC 28260-0232                   |                  |             |
|                  | VO# 523224          | INV# PO 99262                              | 8,875.97         |             |
|                  |                     | PO# 99262                                  |                  |             |
|                  |                     | ACCT 2935015                               |                  |             |
|                  | 329-115-410-001-000 | SUPPLIES-STATE EQUIPMENT                   | 4,378.55         |             |
|                  | 329-115-410-001-000 | SUPPLIES-STATE EQUIPMENT                   | 190.54           |             |
|                  | 329-115-410-001-000 | SUPPLIES-STATE EQUIPMENT                   | 3,673.46         |             |
|                  | 329-115-410-001-000 | SUPPLIES-STATE EQUIPMENT                   | 633.42           |             |
|                  | VO# 523274          | INV# 50378222                              | 484.12           |             |
|                  |                     | SUPPLIES                                   |                  |             |
|                  | 100-114-410-003-000 | SUPPLIES                                   | 484.12           |             |
| * 4202           | 09/25/2018          | 568574 CCP CROWE'S CORPORATE PROMOTIONS    |                  | 1,151.39 E  |
|                  |                     | PO BOX 2647 ANDERSON, SC 29622             |                  |             |
|                  | VO# 523225          | INV# 12817                                 | 1,151.39         |             |
|                  |                     | GLENVIEW                                   |                  |             |
|                  | 720-271-660-020-601 | BAND CLUB EXPENSE                          | 1,151.39         |             |
| * 4204           | 09/25/2018          | 569871 FOLLETT SCHOOL SOLUTIONS, INC       |                  | 1,762.90 E  |
|                  |                     | 91826 COLLECTION CENTER DRIVE ATT:         |                  |             |
|                  |                     | ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918 |                  |             |
|                  | VO# 523272          | INV# 2298106A                              | 1,762.90         |             |
|                  |                     | WORKBOOKS                                  |                  |             |
|                  | 100-114-410-003-000 | SUPPLIES                                   | 1,762.90         |             |
| 4205             | 09/25/2018          | 237555 FORMS & SUPPLY                      |                  | 16,952.00 E |
|                  |                     | P O BOX 563953 ATT: ACCOUNTS RECEIVABLE    |                  |             |
|                  |                     | CHARLOTTE, NC 28256                        |                  |             |
|                  | VO# 523229          | INV# 4674927                               | 16,952.00        |             |
|                  |                     | PO# 99174                                  |                  |             |
|                  |                     | SUPPLIES                                   |                  |             |
|                  | 201-113-410-006-AVD | AVID SUPPLIES                              | 193.11           |             |
|                  | 201-113-410-006-AVD | AVID SUPPLIES                              | 16,758.89        |             |

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| 4206             | 09/25/2018        | 564815 EMPLOYEE VENDOR<br>106 PROSPECT COURT ANDERSON, SC 29625                                          | 106.98           | E |
|                  | VO# 523207        | INV# BAR STOOLS<br>REIMBURSEMENT                                                                         | 106.98           |   |
|                  |                   | 100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING                                                       | 106.98           |   |
| 4207             | 09/25/2018        | 572168 GREENVILLE LITTLE THEATRE<br>444 COLLEGE STREET GREENVILLE, SC 29601                              | 1,700.00         | E |
|                  | VO# 523231        | INV# 1113 PO# 99615<br>HOMELAND PARK                                                                     | 1,700.00         |   |
|                  |                   | 201-112-312-011-000 PURCHASED SERVICES                                                                   | 1,700.00         |   |
| * 4210           | 09/25/2018        | 345207 EMPLOYEE VENDOR<br>1404 STONEHURST DRIVE ANDERSON, SC 29621                                       | 331.25           | E |
|                  | VO# 523258        | INV# CORNER BAGEL<br>REIMBURSEMENT                                                                       | 331.25           |   |
|                  |                   | 100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING                                                       | 331.25           |   |
| 4211             | 09/25/2018        | 572025 EMPLOYEE VENDOR<br>105 HANOVER CIRCLE ANDERSON, SC 29621                                          | 398.65           | E |
|                  | VO# 523203        | INV# SEPT 19-20<br>COLUMBIA                                                                              | 398.65           |   |
|                  |                   | 100-263-333-000-000 TRIPS AND CONFERENCES                                                                | 398.65           |   |
| 4212             | 09/25/2018        | 572840 EMPLOYEE VENDOR<br>566 SAM BROWN ROAD SENECA, SC 29678                                            | 136.03           | E |
|                  | VO# 523259        | INV# SUPPLIES<br>REIMBURSEMENT                                                                           | 136.03           |   |
|                  |                   | 100-222-410-008-000 SUPPLIES                                                                             | 136.03           |   |
| 4213             | 09/25/2018        | 416350 PRESENTATION SYSTEMS SOUTH, INC<br>P O BOX 3872 ATT: ACCOUNTS RECEIVABLE<br>MOORESVILLE, NC 28117 | 1,591.86         | E |
|                  | VO# 523238        | INV# 182675 PO# 99514<br>SUPPLIES                                                                        | 1,492.86         |   |
|                  |                   | 201-113-445-006-000 TECH SUPPLIES/ SITE LICENSE                                                          | 1,492.86         |   |
|                  | VO# 523239        | INV# 182581<br>TL HANNA                                                                                  | 99.00            |   |
|                  |                   | 100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING                                                       | 99.00            |   |
| 4214             | 09/25/2018        | 570443 PROJECT LEAD THE WAY<br>3939 PRIORITY WAY SOUTH DRIVE SUITE 400<br>INDIANAPOLIS, IN 46240         | 6,072.75         | E |
|                  | VO# 523240        | INV# 151470 PO# 99247<br>SUPPLIES                                                                        | 6,072.75         |   |
|                  |                   | 329-115-410-001-000 SUPPLIES-STATE EQUIPMENT                                                             | 6,072.75         |   |
| 4215             | 09/25/2018        | 426200 QUILL CORPORATION<br>P O BOX 37600 ATT: ACCOUNTS RECEIVABLE<br>PHILADELPHIA, PA 19101-0600        | 869.35           | E |
|                  | VO# 523242        | INV# 1019267 PO# 99522<br>384.59                                                                         | 384.59           |   |

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|                  |                   | SUPPLIES                                                                                                             |                  |            |
|                  |                   | 329-115-690-001-0CO OTHER OBJECTS-WBL (C/O)                                                                          | 384.59           |            |
|                  |                   | VO# 523243 INV# PO 99479 PO# 99479                                                                                   | 484.76           |            |
|                  |                   | SUPPLIES                                                                                                             |                  |            |
|                  |                   | 100-115-410-001-000 SUPPLIES                                                                                         | 89.85            |            |
|                  |                   | 329-115-410-001-000 SUPPLIES-STATE EQUIPMENT                                                                         | 33.06            |            |
|                  |                   | 329-115-410-001-000 SUPPLIES-STATE EQUIPMENT                                                                         | 318.87           |            |
|                  |                   | 329-115-410-001-000 SUPPLIES-STATE EQUIPMENT                                                                         | 42.98            |            |
| 4216             | 09/25/2018        | 574624 SCHOLASTIC CLASSROOM MAGAZINES<br>PO BOX 3710 JEFFERSON CITY, MO 65102-9733                                   |                  | 280.17 E   |
|                  |                   | VO# 523246 INV# M6668949 8 PO# 99578                                                                                 | 280.17           |            |
|                  |                   | ACCT 29622705                                                                                                        |                  |            |
|                  |                   | 201-113-445-006-000 TECH SUPPLIES/ SITE LICENSE                                                                      | 280.17           |            |
| 4217             | 09/25/2018        | 463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES<br>P O BOX 3725 ATT: ACCOUNTS RECEIVABLE<br>JEFFERSON CITY, MO 65102-3725 |                  | 900.63 E   |
|                  |                   | VO# 523265 INV# MY BIG WORLD                                                                                         | 779.63           |            |
|                  |                   | ACCT# 29626004                                                                                                       |                  |            |
|                  |                   | 100-147-410-015-000 SUPPLIES                                                                                         | 86.63            |            |
|                  |                   | 100-147-410-015-000 SUPPLIES                                                                                         | 115.50           |            |
|                  |                   | 100-147-410-015-000 SUPPLIES                                                                                         | 115.50           |            |
|                  |                   | 100-147-410-015-000 SUPPLIES                                                                                         | 115.50           |            |
|                  |                   | 100-147-410-015-000 SUPPLIES                                                                                         | 115.50           |            |
|                  |                   | 100-147-410-015-000 SUPPLIES                                                                                         | 115.50           |            |
|                  |                   | 100-147-410-015-000 SUPPLIES                                                                                         | 115.50           |            |
|                  |                   | VO# 523276 INV# M6634017                                                                                             | 121.00           |            |
|                  |                   | WEST MARKET                                                                                                          |                  |            |
|                  |                   | 338-188-410-018-FAM SUPPLIES                                                                                         | 83.20            |            |
|                  |                   | 718-271-660-018-201 MISCELLANEOUS EXPENSE                                                                            | 37.80            |            |
| 4218             | 09/25/2018        | 574537 EMPLOYEE VENDOR<br>713 EAST GREENVILLE ST SUITE D, #111<br>ANDERSON, SC 29621                                 |                  | 459.07 E   |
|                  |                   | VO# 523206 INV# SEPT 2018                                                                                            | 32.70            |            |
|                  |                   | MILEAGE                                                                                                              |                  |            |
|                  |                   | 100-232-333-000-000 TRIPS AND CONFERENCES                                                                            | 32.70            |            |
|                  |                   | VO# 523262 INV# SEPT 19-20                                                                                           | 426.37           |            |
|                  |                   | COLUMBIA                                                                                                             |                  |            |
|                  |                   | 100-232-333-000-000 TRIPS AND CONFERENCES                                                                            | 426.37           |            |
| 4219             | 09/28/2018        | 113600 ANDERSON FIRE & SAFETY<br>P O BOX 1265 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29622                         |                  | 6,176.47 E |
|                  |                   | VO# 523449 INV# 2018/2019 PO# 99605                                                                                  | 6,176.47         |            |
|                  |                   | INSPECTIONS                                                                                                          |                  |            |
|                  |                   | 100-254-323-000-600 MAINTENANCE SERVICES                                                                             | 342.00           |            |
|                  |                   | 100-254-323-001-600 MAINTENANCE SERVICES                                                                             | 316.48           |            |

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|                  |                     | 100-254-323-002-600 MAINTENANCE SERVICES                                                                         |  | 605.04           |            |
|                  |                     | 100-254-323-003-600 MAINTENANCE SERVICES                                                                         |  | 350.42           |            |
|                  |                     | 100-254-323-005-600 MAINTENANCE SERVICES                                                                         |  | 377.00           |            |
|                  |                     | 100-254-323-006-600 MAINTENANCE SERVICES                                                                         |  | 264.00           |            |
|                  |                     | 100-254-323-007-600 MAINTENANCE SERVICES                                                                         |  | 279.00           |            |
|                  |                     | 100-254-323-008-600 MAINTENANCE SERVICES                                                                         |  | 216.00           |            |
|                  |                     | 100-254-323-009-600 MAINTENANCE SERVICES                                                                         |  | 465.01           |            |
|                  |                     | 100-254-323-010-600 MAINTENANCE SERVICES                                                                         |  | 257.00           |            |
|                  |                     | 100-254-323-011-600 MAINTENANCE SERVICES                                                                         |  | 258.40           |            |
|                  |                     | 100-254-323-012-600 MAINTENANCE SERVICES                                                                         |  | 84.00            |            |
|                  |                     | 100-254-323-013-600 MAINTENANCE SERVICES                                                                         |  | 0.00             |            |
|                  |                     | 100-254-323-014-600 MAINTENANCE SERVICES                                                                         |  | 260.00           |            |
|                  |                     | 100-254-323-015-600 MAINTENANCE SERVICES                                                                         |  | 76.00            |            |
|                  |                     | 100-254-323-016-600 MAINTENANCE SERVICES                                                                         |  | 96.00            |            |
|                  |                     | 100-254-323-017-600 MAINTENANCE SERVICES                                                                         |  | 502.00           |            |
|                  |                     | 100-254-323-018-600 MAINTENANCE SERVICES                                                                         |  | 310.00           |            |
|                  |                     | 100-254-323-019-600 MAINTENANCE SERVICES                                                                         |  | 166.00           |            |
|                  |                     | 100-254-323-020-600 MAINTENANCE SERVICES                                                                         |  | 156.00           |            |
|                  |                     | 100-254-323-021-600 MAINTENANCE SERVICES                                                                         |  | 466.12           |            |
|                  |                     | 100-254-323-023-600 MAINTENANCE SERVICES                                                                         |  | 330.00           |            |
| 4220             | 09/28/2018          | 566562 ANDERSON OUTDOOR POWER EQUIPMENT<br>110 MIRACLE MILE DRIVE ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29621 |  |                  | 227.77 E   |
|                  | VO# 523370          | INV# 205039<br>SUPPLIES                                                                                          |  | 138.44           |            |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                                       |  | 138.44           |            |
|                  | VO# 523371          | INV# 204948<br>SUPPLIES                                                                                          |  | 39.95            |            |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                                       |  | 39.95            |            |
|                  | VO# 523372          | INV# 204820<br>SUPPLIES                                                                                          |  | 15.41            |            |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                                       |  | 15.41            |            |
|                  | VO# 523373          | INV# 204687<br>SUPPLIES                                                                                          |  | 33.97            |            |
|                  | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES                                                                                       |  | 33.97            |            |
| * 4223           | 09/28/2018          | 126675 ATTAWAY INC<br>P O BOX 302 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29622                                 |  |                  | 1,806.16 E |
|                  | VO# 523450          | INV# 216603<br>SUPPLIES                                                                                          |  | 1,806.16         |            |
|                  | 100-115-410-031-000 | SUPPLIES                                                                                                         |  | 1,806.16         |            |
| 4224             | 09/28/2018          | 565647 BARCO PRODUCTS COMPANY                                                                                    |  |                  | 480.48 E   |

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|                  |                     | 24 N. WASHINGTON AVE ATT: ACCOUNTS<br>RECEIVABLE BATAVIA, IL 60510-2614                                 |                  |   |
|                  | VO# 523452          | INV# BP00080181                                                                                         | 480.48           |   |
|                  |                     | POST SLEEVES                                                                                            |                  |   |
|                  | 713-271-660-013-201 | MISCELLANEOUS EXPENSE                                                                                   | 480.48           |   |
| 4225             | 09/28/2018          | 575109 EMPLOYEE VENDOR<br>116 CROSSCREEK DRIVE ANDERSON, SC 29621                                       | 190.61           | E |
|                  | VO# 523446          | INV# SEPT 17-19                                                                                         | 190.61           |   |
|                  |                     | COLUMBIA                                                                                                |                  |   |
|                  | 394-224-333-063-000 | TRIPS/ PD                                                                                               | 190.61           |   |
| 4226             | 09/28/2018          | 564662 BRADY'S SCREEN PRINTING<br>106 CONCORD ROAD ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29621       | 276.06           | E |
|                  | VO# 523347          | INV# 34002                                                                                              | 276.06           |   |
|                  |                     | SHIRTS                                                                                                  |                  |   |
|                  | 705-271-660-005-611 | PEP CLUB EXPENSE                                                                                        | 276.06           |   |
| * 4228           | 09/28/2018          | 155900 CAROLINA BIOLOGICAL SUPPLY<br>P O BOX 60232 ATT: ACCOUNTS RECEIVABLE<br>CHARLOTTE, NC 28260-0232 | 250.04           | E |
|                  | VO# 523321          | INV# 50412763                                                                                           | 250.04           |   |
|                  |                     | PO# 99460                                                                                               |                  |   |
|                  |                     | SUPPLIES                                                                                                |                  |   |
|                  | 326-112-410-000-000 | SCIENCE KITS SUPPLIES                                                                                   | 250.04           |   |
| 4229             | 09/28/2018          | 568574 CCP CROWE'S CORPORATE PROMOTIONS<br>PO BOX 2647 ANDERSON, SC 29622                               | 167.04           | E |
|                  | VO# 523343          | INV# 12830                                                                                              | 167.04           |   |
|                  |                     | WRIST BANDS                                                                                             |                  |   |
|                  | 720-271-660-020-601 | BAND CLUB EXPENSE                                                                                       | 167.04           |   |
| 4230             | 09/28/2018          | 569982 DSCS HOLDINGS, LLC<br>D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX<br>2200 CHARLOTTE, NC 28241-2200     | 1,477.76         | E |
|                  | VO# 523288          | INV# 283766                                                                                             | 1,477.76         |   |
|                  |                     | SHREDDING                                                                                               |                  |   |
|                  | 100-264-312-000-000 | PURCHASED SERVICES                                                                                      | 1,477.76         |   |
| 4231             | 09/28/2018          | 575572 EMPLOYEE VENDOR<br>124 APPLETON LANE MAULDIN, SC 29662                                           | 341.44           | E |
|                  | VO# 523472          | INV# 09/13-09/14/18                                                                                     | 188.22           |   |
|                  |                     | ATLANTA                                                                                                 |                  |   |
|                  | 394-224-333-063-000 | TRIPS/ PD                                                                                               | 188.22           |   |
|                  | VO# 523501          | INV# 09/17-09/19/18                                                                                     | 153.22           |   |
|                  |                     | COLUMBIA                                                                                                |                  |   |
|                  | 394-224-333-063-000 | TRIPS/ PD                                                                                               | 153.22           |   |
| * 4233           | 09/28/2018          | 241365 G&G SALES AND SERVICE<br>3359 KENNERLY ROAD ATT: ACCOUNTS<br>RECEIVABLE IRMO, SC 29063-8505      | 450.00           | E |

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|                  | VO# 523380          | INV# 4348                                                                                                    | 450.00           |   |
|                  |                     | WHS                                                                                                          |                  |   |
|                  | 100-254-323-003-001 | CONTRACTED SERVICES                                                                                          | 450.00           |   |
| 4234             | 09/28/2018          | 249700 GLENN PLUMBING COMPANY, INC<br>481 EAST WHITNER STREET ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29624 | 4,885.00         | E |
|                  | VO# 523366          | INV# 0918206 PO# 99554                                                                                       | 4,885.00         |   |
|                  |                     | TL HANNA                                                                                                     |                  |   |
|                  | 505-253-520-002-TUR | BASEBALL/SOFTBALL TURF                                                                                       | 4,885.00         |   |
| 4235             | 09/28/2018          | 573295 EMPLOYEE VENDOR<br>114 SHADY LANE BELTON, SC 29627                                                    | 125.52           | E |
|                  | VO# 523439          | INV# SEPT 2018                                                                                               | 125.52           |   |
|                  |                     | MILEAGE                                                                                                      |                  |   |
|                  | 100-266-332-000-000 | IN-DISTRICT TRAVEL                                                                                           | 125.52           |   |
| * 4238           | 09/28/2018          | 575569 EMPLOYEE VENDOR<br>131 DURALEIGH ROAD ANDERSON, SC 29621                                              | 139.14           | E |
|                  | VO# 523496          | INV# 8/20-9/20/18                                                                                            | 139.14           |   |
|                  |                     | MILEAGE                                                                                                      |                  |   |
|                  | 283-223-333-000-000 | TRIPS/MILEAGE                                                                                                | 139.14           |   |
| 4239             | 09/28/2018          | 572855 KRISPY KREME<br>1620 N. MAIN ST. ANDERSON, SC 29621                                                   | 1,520.55         | E |
|                  | VO# 523476          | INV# FUNDRAISER                                                                                              | 1,520.55         |   |
|                  |                     | ROBERT ANDERSON                                                                                              |                  |   |
|                  | 706-271-660-006-585 | FIELD TRIPS- GR. 6 EXPENSE                                                                                   | 1,520.55         |   |
| * 4241           | 09/28/2018          | 573948 EMPLOYEE VENDOR<br>110 BLAIR ROAD BELTON, SC 29627                                                    | 182.48           | E |
|                  | VO# 523431          | INV# SEPT 20-21                                                                                              | 182.48           |   |
|                  |                     | COLUMBIA                                                                                                     |                  |   |
|                  | 267-224-333-000-P15 | TRIPS- NEW PRINC/ASST PRINC                                                                                  | 182.48           |   |
| * 4245           | 09/28/2018          | 571109 McG MECHANICAL, INC.<br>2000 PEARMAN DAIRY ROAD ANDERSON, SC<br>29625                                 | 2,994.00         | E |
|                  | VO# 523368          | INV# 6869 PO# 99427                                                                                          | 2,994.00         |   |
|                  |                     | MCCANTS                                                                                                      |                  |   |
|                  | 100-271-410-005-000 | MIDDLE SCHOOL SUPPLIES                                                                                       | 2,994.00         |   |
| 4246             | 09/28/2018          | 572165 MCGRAW-HILL SCHOOL EDUCATION, LLC<br>BMO HARRIS BANK, N.A. LOCKBOX 71545<br>CHICAGO, IL 60694-1545    | 367.57           | E |
|                  | VO# 523302          | INV# 104900382001                                                                                            | 367.57           |   |
|                  |                     | BOOKS                                                                                                        |                  |   |
|                  | 723-190-660-023-911 | MISCELLANEOUS- ADULT ED EXPENSE                                                                              | 367.57           |   |
| 4247             | 09/28/2018          | 568354 MCKAY, ZORN & ASSOCIATES, PA<br>110 FEDERAL STREET STE 5-C ANDERSON, SC<br>29625                      | 3,262.95         | E |



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|                  | VO# 523397          | INV# 1465-0818                                                                                          | 3,262.95         |
|                  |                     | SOUTHWOOD                                                                                               |                  |
|                  | 515-253-520-000-ART | FINE ARTS CENTER                                                                                        | 3,262.95         |
| 4248             | 09/28/2018          | 349701 MED CENTRAL HEALTH RESOURCES<br>3424 CLEMSON BLVD ATT: ACCOUNTS<br>RECEIVABLE ANDERSON, SC 29621 | 545.00 E         |
|                  | VO# 523358          | INV# 25102                                                                                              | 85.00            |
|                  |                     | WILSON                                                                                                  |                  |
|                  | 100-255-323-000-000 | CONTRACTED SERVICES                                                                                     | 85.00            |
|                  | VO# 523359          | INV# 21575                                                                                              | 85.00            |
|                  |                     | WEBB                                                                                                    |                  |
|                  | 100-255-323-000-000 | CONTRACTED SERVICES                                                                                     | 85.00            |
|                  | VO# 523360          | INV# 7713                                                                                               | 85.00            |
|                  |                     | HEARD                                                                                                   |                  |
|                  | 100-255-323-000-000 | CONTRACTED SERVICES                                                                                     | 85.00            |
|                  | VO# 523361          | INV# 45511                                                                                              | 85.00            |
|                  |                     | CATHEY                                                                                                  |                  |
|                  | 100-255-323-000-000 | CONTRACTED SERVICES                                                                                     | 85.00            |
|                  | VO# 523362          | INV# 40337                                                                                              | 40.00            |
|                  |                     | SANDERS                                                                                                 |                  |
|                  | 100-255-323-000-000 | CONTRACTED SERVICES                                                                                     | 40.00            |
|                  | VO# 523363          | INV# 13252                                                                                              | 40.00            |
|                  |                     | VALENTINE                                                                                               |                  |
|                  | 100-255-323-000-000 | CONTRACTED SERVICES                                                                                     | 40.00            |
|                  | VO# 523364          | INV# 25102                                                                                              | 40.00            |
|                  |                     | WILSON                                                                                                  |                  |
|                  | 100-255-323-000-000 | CONTRACTED SERVICES                                                                                     | 40.00            |
|                  | VO# 523365          | INV# 45520                                                                                              | 85.00            |
|                  |                     | WEBB                                                                                                    |                  |
|                  | 100-255-323-000-000 | CONTRACTED SERVICES                                                                                     | 85.00            |
| 4249             | 09/28/2018          | 569461 METROGROUP, INC<br>50-23 TWENTY-THIRD STREET LONG ISLAND<br>CITY, NY 11101                       | 2,297.15 E       |
|                  | VO# 523479          | INV# PI 574993                                                                                          | 2,297.15         |
|                  |                     | PO# 99227                                                                                               |                  |
|                  |                     | HVAC TREATMENT                                                                                          |                  |
|                  | 100-254-323-000-600 | MAINTENANCE SERVICES                                                                                    | 23.19            |
|                  | 100-254-323-001-600 | MAINTENANCE SERVICES                                                                                    | 48.10            |
|                  | 100-254-323-002-600 | MAINTENANCE SERVICES                                                                                    | 462.10           |
|                  | 100-254-323-003-600 | MAINTENANCE SERVICES                                                                                    | 398.53           |
|                  | 100-254-323-005-600 | MAINTENANCE SERVICES                                                                                    | 23.19            |
|                  | 100-254-323-007-600 | MAINTENANCE SERVICES                                                                                    | 23.19            |
|                  | 100-254-323-008-600 | MAINTENANCE SERVICES                                                                                    | 23.19            |
|                  | 100-254-323-010-600 | MAINTENANCE SERVICES                                                                                    | 132.27           |
|                  | 100-254-323-011-600 | MAINTENANCE SERVICES                                                                                    | 23.19            |

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|                  |                   | 100-254-323-012-600 MAINTENANCE SERVICES                                                                           | 107.36                |   |
|                  |                   | 100-254-323-014-600 MAINTENANCE SERVICES                                                                           | 340.13                |   |
|                  |                   | 100-254-323-015-600 MAINTENANCE SERVICES                                                                           | 23.19                 |   |
|                  |                   | 100-254-323-016-600 MAINTENANCE SERVICES                                                                           | 325.78                |   |
|                  |                   | 100-254-323-017-600 MAINTENANCE SERVICES                                                                           | 23.19                 |   |
|                  |                   | 100-254-323-019-600 MAINTENANCE SERVICES                                                                           | 167.49                |   |
|                  |                   | 100-254-323-021-600 MAINTENANCE SERVICES                                                                           | 153.06                |   |
| * 4253           | 09/28/2018        | 570673 NATIONAL DROPOUT PREVENTION NETWORK<br>713 E. GREENVILLE ST SUITE D #108 ANDERSON,<br>SC 29621              | 350.00                | E |
|                  | VO# 523353        | INV# Z1807<br>FLOYD-FERGUSON                                                                                       | PO# 99316<br>350.00   |   |
|                  |                   | 394-224-333-063-000 TRIPS/ PD                                                                                      | 350.00                |   |
| 4254             | 09/28/2018        | 570395 NETWORK CONTROLS & ELECTRIC, INC<br>136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE<br>GREER, SC 29650              | 9,767.59              | E |
|                  | VO# 523486        | INV# 22041,22101<br>MCCANTS                                                                                        | PO# 98395<br>9,767.59 |   |
|                  |                   | 505-254-323-005-000 CONTRACTED SERVICES                                                                            | 7,150.53              |   |
|                  |                   | 505-254-323-005-000 CONTRACTED SERVICES                                                                            | 2,617.06              |   |
| 4255             | 09/28/2018        | 382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC<br>2300 STANDRIDGE ROAD ATT: DONNA<br>HARRINGTON ANDERSON, SC 29625 | 3,730.56              | E |
|                  | VO# 523318        | INV# 1600 & 1601<br>AUG 2018                                                                                       | PO# 99610<br>3,730.56 |   |
|                  |                   | 221-113-312-NFH-000 COORD/FACIL/TUTORS                                                                             | 3,730.56              |   |
| * 4257           | 09/28/2018        | 391100 OLD STONE TRACTOR CO, INC<br>PO BOX 13565 ATT: ACCOUNTS RECEIVABLE<br>ANDERSON, SC 29624                    | 544.63                | E |
|                  | VO# 523385        | INV# CT95979<br>MOWER                                                                                              | 127.07                |   |
|                  |                   | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES                                                                     | 127.07                |   |
|                  | VO# 523386        | INV# CT95994<br>MOWER                                                                                              | 300.97                |   |
|                  |                   | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES                                                                     | 300.97                |   |
|                  | VO# 523387        | INV# CT96136<br>MOWER                                                                                              | 116.59                |   |
|                  |                   | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES                                                                     | 116.59                |   |
| * 4259           | 09/28/2018        | 574702 EMPLOYEE VENDOR<br>502 REGENCY CIRCLE ANDERSON, SC 29625                                                    | 131.89                | E |
|                  | VO# 523437        | INV# SEPT 21<br>ATLANTA                                                                                            | 131.89                |   |
|                  |                   | 267-224-333-000-P12 TRIPS-RON CLARK'S ACADEMY                                                                      | 131.89                |   |
| 4260             | 09/28/2018        | 574491 EMPLOYEE VENDOR                                                                                             | 330.18                | E |

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|                  |                     | 107 NETTLES ROAD CLEMSON, SC 29631    |                  |            |
|                  | VO# 523432          | INV# SEPT 20-21                       | 330.18           |            |
|                  |                     | COLUMBIA                              |                  |            |
|                  | 201-224-333-010-000 | TRIPS & CONFERENCES                   | 330.18           |            |
| * 4262           | 09/28/2018          | 472700 SHERWIN WILLIAMS               |                  | 161.47 E   |
|                  |                     | 613 NORTH MURRAY AVENUE ATT: ACCOUNTS |                  |            |
|                  |                     | RECEIVABLE ANDERSON, SC 29625         |                  |            |
|                  | VO# 523389          | INV# 8608-3                           | 46.42            |            |
|                  |                     | PAINT                                 |                  |            |
|                  | 100-254-410-015-001 | SUPPLIES - MAINTENANCE                | 46.42            |            |
|                  | VO# 523390          | INV# 8709-9                           | 51.05            |            |
|                  |                     | PAINT                                 |                  |            |
|                  | 100-254-410-023-001 | SUPPLIES-MAINTENANCE                  | 51.05            |            |
|                  | VO# 523391          | INV# 8596-0                           | 64.00            |            |
|                  |                     | PAINT                                 |                  |            |
|                  | 100-254-410-015-001 | SUPPLIES - MAINTENANCE                | 64.00            |            |
| 4263             | 09/28/2018          | 568682 SNA                            |                  | 3,190.50 E |
|                  |                     | P O BOX 759297 ANA 2018 REGISTRATION  |                  |            |
|                  |                     | BALTIMORE, MD 21298-9297              |                  |            |
|                  | VO# 523500          | INV# SC9172018DEE PO# 99481           | 3,190.50         |            |
|                  |                     | NATIONAL DUES                         |                  |            |
|                  | 600-256-640-002-000 | DUES AND FEES                         | 331.80           |            |
|                  | 600-256-640-003-000 | DUES AND FEES                         | 331.80           |            |
|                  | 600-256-640-005-000 | DUES AND FEES                         | 200.88           |            |
|                  | 600-256-640-006-000 | DUES AND FEES                         | 429.99           |            |
|                  | 600-256-640-007-000 | DUES AND FEES                         | 168.15           |            |
|                  | 600-256-640-008-000 | DUES AND FEES                         | 135.42           |            |
|                  | 600-256-640-009-000 | DUES AND FEES                         | 102.69           |            |
|                  | 600-256-640-010-000 | DUES AND FEES                         | 168.15           |            |
|                  | 600-256-640-011-000 | DUES AND FEES                         | 168.15           |            |
|                  | 600-256-640-012-000 | DUES AND FEES                         | 168.15           |            |
|                  | 600-256-640-013-000 | DUES AND FEES                         | 102.69           |            |
|                  | 600-256-640-014-000 | DUES AND FEES                         | 168.15           |            |
|                  | 600-256-640-015-000 | DUES AND FEES                         | 32.73            |            |
|                  | 600-256-640-016-000 | DUES AND FEES                         | 102.69           |            |
|                  | 600-256-640-017-000 | DUES AND FEES                         | 102.69           |            |
|                  | 600-256-640-018-000 | DUES AND FEES                         | 32.73            |            |
|                  | 600-256-640-019-000 | DUES AND FEES                         | 135.42           |            |
|                  | 600-256-640-020-000 | DUES AND FEES                         | 168.15           |            |
|                  | 600-256-640-021-000 | DUES AND FEES                         | 140.07           |            |
| 4264             | 09/28/2018          | 569192 STC INCORPORATED               |                  | 107.45 E   |
|                  |                     | 1904 WHITEHALL ROAD ATT: ACCOUNTS     |                  |            |
|                  |                     | RECEIVABLE ANDERSON, SC 29625         |                  |            |

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

| <u>CHECK NUM</u> | <u>CHECK DATE</u>   | <u>VENDOR NO / NAME</u>                                                                                      | <u>CHECK AMT</u> |          |
|------------------|---------------------|--------------------------------------------------------------------------------------------------------------|------------------|----------|
|                  | VO# 523395          | INV# 4746                                                                                                    | 107.45           |          |
|                  |                     | 4193                                                                                                         |                  |          |
|                  | 100-254-323-002-001 | CONTRACTED SERVICES                                                                                          | 70.00            |          |
|                  | 100-254-410-003-001 | SUPPLIES - MAINTENANCE                                                                                       | 37.45            |          |
| 4265             | 09/28/2018          | 574784 EMPLOYEE VENDOR<br>2 SQUIRRELS NEST CT WILLIAMSTON, SC 29697                                          |                  | 164.06 E |
|                  | VO# 523442          | INV# MATH SUPPLIES<br>REIMBURSEMENT                                                                          | 164.06           |          |
|                  | 201-113-410-006-000 | SUPPLIES AND MATERIALS                                                                                       | 164.06           |          |
| 4266             | 09/28/2018          | 568718 THE READING WAREHOUSE<br>P O BOX 41328 ATT: ACCOUNTS RECEIVABLE<br>NORTH CHARLESTON, SC 29423         |                  | 638.95 E |
|                  | VO# 523322          | INV# 187031 PO# 99613                                                                                        | 240.27           |          |
|                  |                     | BOOKS                                                                                                        |                  |          |
|                  | 201-224-410-010-000 | PD SUPPLIES                                                                                                  | 240.27           |          |
|                  | VO# 523323          | INV# 186903 PO# 99612                                                                                        | 398.68           |          |
|                  |                     | BOOKS                                                                                                        |                  |          |
|                  | 201-188-410-010-000 | SUPPLIES-PARENTING                                                                                           | 398.68           |          |
| 4267             | 09/28/2018          | 569789 UNIFIRST CORPORATION<br>322 STANDING SPRINGS COURT ATT: ACCOUNTS<br>RECEIVABLE SIMPSONVILLE, SC 29680 |                  | 713.92 E |
|                  | VO# 523513          | INV# 1198414 PO# 99425                                                                                       | 713.92           |          |
|                  |                     | UNIFORMS                                                                                                     |                  |          |
|                  | 100-254-410-000-075 | UNIFORM PURCHASES                                                                                            | 0.00             |          |
|                  | 100-254-410-001-075 | UNIFORM PURCHASES                                                                                            | 0.00             |          |
|                  | 100-254-410-002-075 | UNIFORM PURCHASES                                                                                            | 0.00             |          |
|                  | 100-254-410-003-075 | UNIFORM PURCHASES                                                                                            | 0.00             |          |
|                  | 100-254-410-005-075 | UNIFORM PURCHASES                                                                                            | 0.00             |          |
|                  | 100-254-410-006-075 | UNIFORM PURCHASES                                                                                            | 470.48           |          |
|                  | 100-254-410-007-075 | UNIFORM PURCHASES                                                                                            | 0.00             |          |
|                  | 100-254-410-008-075 | UNIFORM PURCHASES                                                                                            | 0.00             |          |
|                  | 100-254-410-009-075 | UNIFORM PURCHASES                                                                                            | 0.00             |          |
|                  | 100-254-410-010-075 | UNIFORM PURCHASES                                                                                            | 85.07            |          |
|                  | 100-254-410-011-075 | UNIFORM PURCHASES                                                                                            | 158.37           |          |
|                  | 100-254-410-012-075 | UNIFORM PURCHASES                                                                                            | 0.00             |          |
|                  | 100-254-410-013-075 | UNIFORM PURCHASES                                                                                            | 0.00             |          |
|                  | 100-254-410-014-075 | UNIFORM PURCHASES                                                                                            | 0.00             |          |
|                  | 100-254-410-015-075 | UNIFORM PURCHASES                                                                                            | 0.00             |          |
|                  | 100-254-410-016-075 | UNIFORM PURCHASES                                                                                            | 0.00             |          |
|                  | 100-254-410-017-075 | UNIFORM PURCHASES                                                                                            | 0.00             |          |
|                  | 100-254-410-018-075 | UNIFORM PURCHASES                                                                                            | 0.00             |          |
|                  | 100-254-410-019-075 | UNIFORM PURCHASES                                                                                            | 0.00             |          |
|                  | 100-254-410-020-075 | UNIFORM PURCHASES                                                                                            | 0.00             |          |

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

| <u>CHECK NUM</u>                       | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u>                                                                           |                               | <u>CHECK AMT</u> |                            |
|----------------------------------------|-------------------|---------------------------------------------------------------------------------------------------|-------------------------------|------------------|----------------------------|
|                                        |                   | 100-254-410-021-075 UNIFORM PURCHASES                                                             |                               | 0.00             |                            |
|                                        |                   | 100-254-410-023-075 UNIFORM PURCHASES                                                             |                               | 0.00             |                            |
|                                        |                   | 100-257-410-000-000 SUPPLIES                                                                      |                               | 0.00             |                            |
| 4268                                   | 09/28/2018        | 567862 USA TESTPREP INC<br>PO BOX 2906 TUCKER, GA 30085                                           |                               |                  | 375.00 E                   |
|                                        | VO# 523514        | INV# 29399                                                                                        | PO# 99641                     | 375.00           |                            |
|                                        |                   | NEVITT FOREST                                                                                     |                               |                  |                            |
|                                        |                   | 201-112-445-012-000 TECHNOLOGY SUPPLIES                                                           |                               | 375.00           |                            |
| * 4270                                 | 09/28/2018        | 529275 WESTAR TIRE<br>P O BOX 400 715 NORTH MURRAY ATT:<br>ACCOUNTS RECEIVABLE ANDERSON, SC 29622 |                               |                  | 966.58 E                   |
|                                        | VO# 523394        | INV# 147561                                                                                       |                               | 10.00            |                            |
|                                        |                   | TIRE PLUG                                                                                         |                               |                  |                            |
|                                        |                   | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES                                                    |                               | 10.00            |                            |
|                                        | VO# 523396        | INV# 147685                                                                                       |                               | 956.58           |                            |
|                                        |                   | TIRES                                                                                             |                               |                  |                            |
|                                        |                   | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES                                                    |                               | 956.58           |                            |
| 4271                                   | 09/28/2018        | 574654 EMPLOYEE VENDOR<br>234 GREENLAND ROAD ANDERSON, SC 29626                                   |                               |                  | 153.81 E                   |
|                                        | VO# 523290        | INV# REIMBURSEMENT                                                                                |                               | 153.81           |                            |
|                                        |                   | SUPPLIES                                                                                          |                               |                  |                            |
|                                        |                   | 710-271-660-010-201 MISCELLANEOUS EXPENSE                                                         |                               | 153.81           |                            |
|                                        |                   |                                                                                                   | TOTAL NUMBER OF CHECKS:       | 465              | 5,049,135.11               |
|                                        |                   |                                                                                                   | TOTAL NUMBER OF EPAYMENTS:    | 155              | 313,379.66                 |
|                                        |                   |                                                                                                   | TOTAL NUMBER OF UPDATE-ONLYS: | 0                | 0.00                       |
|                                        |                   |                                                                                                   |                               |                  | <u><u>5,362,514.77</u></u> |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** |                   |                                                                                                   |                               |                  |                            |