

CHECK REGISTER FOR 12/1/2018 TO 12/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
522655	12/03/2018	568535 CHAMPION COACH, INC. 145 BEN HAMBY LANE GREENVILLE, SC 29615	1,000.00
	VO# 526439	INV# #Q25106 PO# 99967	1,000.00
		TL HANNA	
		100-271-312-002-BUS CHARTER BUS TRANSPORTATION	1,000.00
522656	12/05/2018	569593 ANMED HEALTH 800 NORTH FANT STREET ANDERSON, SC 29621	2,607.20
	VO# 526482	INV# K JONES PO# 99931	2,607.20
		ACCT 5000063061	
		100-252-324-000-000 PROPERTY INSURANCE	2,607.20
522657	12/05/2018	133625 BAUVILLE 5380 52ND STREET SOUTHEAST ATT: ACCOUNTS RECEIVABLE GRAND RAPIDS, MI 49512	239.94
	VO# 526538	INV# 3437754 PO# 99856	239.94
		INCENTIVES	
		100-264-312-000-RET RETENTION INCENTIVE	239.94
522658	12/05/2018	135175 BENCHMARK EDUCATION CO 145 HUGUENOT ST. 8TH FLOOR ATT: ACCOUNTS RECEIVABLE NEW ROCHELLE, NY 10801	19,573.40
	VO# 526484	INV# 358999 PO# 99753	19,573.40
		CUST# B11818385	
		100-112-410-013-RPL REPLACEMENT SUPPLIES	17,794.00
		100-112-410-013-RPL REPLACEMENT SUPPLIES	1,779.40
522659	12/05/2018	139785 BLACKMON, LEE** 201 HEATHWOOD DRIVE LIBERTY, SC 29657	117.90
	VO# 526445	INV# 11/23 TLH	117.90
		FOOTBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	117.90
522660	12/05/2018	571723 BRIGHT WHITE PAPER COMPANY P O BOX 2472 PALM CITY, FL 34991	500.01
	VO# 526565	INV# 46933 PO# 99738	500.01
		SUPPLIES	
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	8.87
		329-115-410-001-0CO SUPPLIES-STATE (C/O)	491.14
* 522662	12/05/2018	572600 CENERGISTIC, INC DEPARTMENT 41160 PO BOX 650823 DALLAS, TX 75265	24,400.00
	VO# 526539	INV# 129699 PO# 99295	24,400.00
		JAN 2019 FEE	
		100-254-470-000-CEN CENERGISTIC CONTRACT	24,400.00
522663	12/05/2018	572725 CENGAGE LEARNING 10650 TOEBBEN DRIVE INDEPENDENCE, KY 41051	239.66
	VO# 526486	INV# PO 99563 PO# 99563	239.66

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		ACCT #4207410	
		207-115-410-001-006 SUPPLIES-IMPROVE PRGS	228.25
		207-115-410-001-006 SUPPLIES-IMPROVE PRGS	11.41
* 522665	12/05/2018	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	122.13
	VO# 526487	INV# NOV 29 NORTH POINTE	122.13
		713-271-660-013-201 MISCELLANEOUS EXPENSE	122.13
* 522667	12/05/2018	571355 DARBY, EDDIE EDDIE'S TRACKLESS TRAINS AND INFLATABLES 35 LYMAN STREET PELZER, SC 29669	300.00
	VO# 526488	INV# 154 HOMELAND PARK	300.00
		711-271-660-011-201 MISCELLANEOUS EXPENSE	300.00
* 522669	12/05/2018	567123 ENTERPRISE RENT A CAR PO BOX 100243 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384	231.89
	VO# 526542	INV# 19244419 NOV 8-12	231.89
		207-115-312-001-010 STUDENT ORGANIZATIONS	231.89
522670	12/05/2018	573388 FARMER, DUSTIN^^ PO BOX 4 MAULDIN, SC 29652	127.80
	VO# 526449	INV# 11/23 TLH FOOTBALL OFFICIAL	127.80
		100-271-312-002-000 ADDITIONAL SECURITY	127.80
* 522673	12/05/2018	573218 HARTMAN PUBLISHING 1313 IRON AVE. SW ALBUQUERQUE, NM 87102	274.15
	VO# 526545	INV# 161297 PO# 99861 MATERIALS	274.15
		207-115-410-001-006 SUPPLIES-IMPROVE PRGS	259.20
		207-115-410-001-006 SUPPLIES-IMPROVE PRGS	14.95
522674	12/05/2018	574712 HILL, TROY** 108 RUNNING FOX LN BELTON, SC 29627	217.50
	VO# 526456	INV# GOLF CART TLH FOOTBALL	217.50
		100-271-312-002-000 ADDITIONAL SECURITY	217.50
* 522678	12/05/2018	298350 JOHNSON, DAVID B** 214 W T WYATT ROAD EASLEY, SC 29642	117.00
	VO# 526450	INV# 11/23 TLH FOOTBALL OFFICIAL	117.00
		100-271-312-002-000 ADDITIONAL SECURITY	117.00
* 522680	12/05/2018	569388 MCDAVID, ANTHONY L** 6901 HIGHWAY 81 NORTH PIEDMONT, SC 29673	111.80

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	VO# 526442	INV# 11/27 WHS BBALL OFFICIAL	111.80
	100-271-312-003-000	ADDITIONAL SECURITY	111.80
* 522682	12/05/2018	363375 MOORE, R TODD** 150 KINGSLAND WAY PIEDMONT, SC 29673	117.90
	VO# 526446	INV# 11/23 TLH FOOTBALL OFFICIAL	117.90
	100-271-312-002-000	ADDITIONAL SECURITY	117.90
522683	12/05/2018	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	241.57
	VO# 526548	INV# 014147992 014352575	241.57
	720-271-660-020-601	BAND CLUB EXPENSE	203.72
	720-271-660-020-601	BAND CLUB EXPENSE	37.85
522684	12/05/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	2,682.32
	VO# 526500	INV# ACCT 34583363 WESTSIDE	701.89
	100-114-410-003-000	SUPPLIES	164.45
	100-114-410-003-000	SUPPLIES	164.45
	100-114-410-003-000	SUPPLIES	372.99
	VO# 526501	INV# 2240061499 SUPPLIES	37.55
	100-114-410-003-000	SUPPLIES	37.55
	VO# 526502	INV# 2236364325 SUPPLIES	54.41
	100-114-410-003-000	SUPPLIES	54.41
	VO# 526503	INV# 230068559001 TONER	742.54
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	657.79
	100-212-410-002-000	SUPPLIES	84.75
	VO# 526504	INV# 229873246001 SUPPLIES	1,005.02
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	1,005.02
	VO# 526505	INV# 213218983001 PO# 99678 SUPPLIES	140.91
	100-115-410-001-000	SUPPLIES	140.91
* 522686	12/05/2018	433740 REID, WILLIAM H (BILL).** 251 MIDLAND DRIVE EASLEY, SC 29640	123.30
	VO# 526444	INV# 11/23 TLH FOOTBALL OFFICIAL	123.30
	100-271-312-002-000	ADDITIONAL SECURITY	123.30
522687	12/05/2018	443275 ROTARY CLUB OF ANDERSON	567.75

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		PO BOX 434 ANDERSON, SC 29622	
	VO# 526550	INV# 2254344	567.75
		TOM WILSON	
	100-232-640-000-000	DUES AND FEES	567.75
522688	12/05/2018	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	7,884.42
	VO# 526518	INV# OCT 2018	7,884.42
		MILEAGE COST	
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	7,884.42
522689	12/05/2018	573362 SC STATE TREASURER'S OFFICE - UPP ATTN: UNCLAIMED PROPERTY PO BOX 11778 COLUMBIA, SC 29211	2,090.74
	VO# 526564	INV# 57-6000222	2,090.74
		UNCLAIMED PROP	
	100-000-402-000-000	ACCOUNTS PAYABLE	2,090.74
522690	12/05/2018	572976 SENN, MICHAEL^^ 1102 RAVENSWOOD DR ANDERSON, SC 29625	550.00
	VO# 526443	INV# WESTSIDE	550.00
		CLOCK OPERATOR	
	100-271-312-003-000	ADDITIONAL SECURITY	550.00
522691	12/05/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,589.87
	VO# 526507	INV# 9001532686	174.46
		9001532698	
	723-190-660-023-913	COPIER EXPENSE	45.27
	723-190-660-023-913	COPIER EXPENSE	129.19
	VO# 526508	INV# 9001537551	38.46
		COPIES	
	100-147-410-018-000	SUPPLIES	38.46
	VO# 526509	INV# ACCT 714421	88.82
		COPIES	
	709-271-660-009-362	COPIER EXPENSE	69.56
	709-271-660-009-362	COPIER EXPENSE	6.42
	709-271-660-009-362	COPIER EXPENSE	6.42
	709-271-660-009-362	COPIER EXPENSE	6.42
	VO# 526551	INV# 9001543922	322.12
		PO# 99373	
		COPIES	
	100-114-410-002-000	SUPPLIES	322.12
	VO# 526552	INV# 9001537535	441.41
		COPIES	
	100-252-360-000-000	PRINTING AND BINDING	441.41
	VO# 526553	INV# 9001547114	175.63
		9001547124	

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		100-147-410-015-000 SUPPLIES	164.89
		100-147-410-015-000 SUPPLIES	10.74
		VO# 526554 INV# 9001537550	348.97
		COPIES	
		100-113-410-007-000 SUPPLIES	348.97
* 522695	12/05/2018	571007 SIMPLIFIED OFFICE SYSTEMS	389.75
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
		VO# 526511 INV# 181120-0008	131.58
		COPIES	
		721-190-660-021-562 COPIERS EXPENSE	131.58
		VO# 526512 INV# 181119-0029	139.26
		COPIES	
		100-114-410-003-000 SUPPLIES	139.26
		VO# 526513 INV# 181029-0054	118.91
		COPIES	
		201-112-490-016-000 OTHER/ COPIER COST	118.91
* 522697	12/05/2018	572437 SOLESBEE, JAMES A JR^^	122.60
		4807 OLD SPARTANBURG RD APT 800 A TAYLORS, SC 29687	
		VO# 526440 INV# 11/27 WHS	122.60
		BBALL OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	122.60
522698	12/05/2018	574710 SOLIANT HEALTH	975.00
		DEPT. CH 14430 PALATINE, IL 60055-4330	
		VO# 526556 INV# 10107630 PO# 99577	975.00
		NOV 19-20	
		100-126-312-006-000 PURCHASED SERVICES	325.00
		100-126-312-008-000 PURCHASED SERVICES	325.00
		100-126-312-010-000 PURCHASED SERVICES	325.00
522699	12/05/2018	575405 TC EDUCATIONAL CONSULTING LLC	5,250.00
		219 COUNTRY GLEN LANE PELZER, SC 29669	
		VO# 526514 INV# NOV 2018 PO# 99687	5,250.00
		VARENNESELEM	
		201-224-312-016-000 PD CONSULTANT	5,250.00
* 522701	12/05/2018	571797 THE BLECKLEY INN	600.00
		151 EAST CHURCH STREET ANDERSON, SC 29624	
		VO# 526515 INV# 124431	600.00
		DECEMBER 17TH	
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	600.00
522702	12/05/2018	572122 THE ELECTRIC CITY NEWS	675.00
		P O BOX 1015 ANDERSON, SC 29622	
		VO# 526558 INV# 6178	675.00
		FULL PAGE AD	
		100-263-360-000-000 PRINTING AND BINDING	675.00

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522703	12/05/2018	566496 THE PEACE CENTER 300 SOUTH MAIN ST GREENVILLE, SC 29601	180.00
	VO# 526559	INV# 852135 GLENVIEW MS	180.00
	720-271-660-020-442	SPECIAL ED EXPENSE	180.00
522704	12/05/2018	570544 THOMAS, JEFF.^ 706 CANNONOGATE DR GREER, SC 29650	132.30
	VO# 526447	INV# 11/23 TLH FOOTBALL OFFICIAL	132.30
	100-271-312-002-000	ADDITIONAL SECURITY	132.30
* 522707	12/05/2018	575728 UNIVERSITY OF SC ATHLETICS KURIS DUGGAN 1304 HEYWARD STREET COLUMBIA, SC 29208	800.00
	VO# 526571	INV# BAY204 RENTAL TL HANNA HS	800.00
	100-271-410-000-000	SCHOOL ATHLETICS	800.00
522708	12/05/2018	573163 US GAMES PO BOX 660176 DALLAS, TX 75266-0176	1,254.60
	VO# 526517	INV# 903599038 NEW PROSPECT	1,254.60
	937-113-410-010-000	SUPPLIES	1,254.60
522709	12/05/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	586.36
	VO# 526560	INV# 3719 NEVITT FOREST	586.36
	201-112-410-012-000	SUPPLIES AND MATERIALS	158.19
	201-188-410-012-000	SUPPLIES- PARENTING	218.39
	712-271-660-012-201	MISCELLANEOUS EXPENSE	74.24
	712-271-660-012-315	HOSPITALITY EXPENSE	36.42
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	99.12
522710	12/05/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	504.33
	VO# 526520	INV# 0159 SOUTHWOOD	504.33
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	246.70
	721-190-660-021-429	FACULTY EXPENSE	78.87
	721-190-660-021-502	STUDENT GOV/ COUNCIL EXPENSE	130.82
	721-190-660-021-647	DRAMA HIGH EXPENSE	47.94
* 522712	12/05/2018	575518 WIN LLC 149 WESTPORT DR COLUMBIA, SC 29223	2,187.50
	VO# 526561	INV# 925	437.50

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		NORTH POINTE	
		713-271-660-013-305 LIBRARY EXPENSE	437.50
		VO# 526562 INV# 1011	875.00
		VARENNES ELEM	
		716-271-660-016-305 LIBRARY EXPENSE	875.00
		VO# 526563 INV# 1012	875.00
		MCLEES ELEM	
		100-222-410-008-000 SUPPLIES	875.00
522713	12/05/2018	566638 ZWILLING, THOMAS J.^ 369 SHADOWFORD DRIVE BOILING SPRINGS, SC 29316	151.20
		VO# 526448 INV# 11/23 TLH	151.20
		FOOTBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	151.20
522714	12/07/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	3,010.00
		VO# 526751 INV# 11/17-11/30/18	3,010.00
		SECURITY	
		100-271-312-002-000 ADDITIONAL SECURITY	1,487.50
		100-271-312-003-000 ADDITIONAL SECURITY	857.50
		706-271-660-006-753 BASKETBALL GATE EXPENSE	122.50
		720-271-660-020-411 MISCELLANEOUS EXPENSE	297.50
		720-271-660-020-753 BASKETBALL GATE EXPENSE	245.00
522715	12/07/2018	568043 ANDERSON SCHOOL DISTRICT TWO 10990 BELTON-HONEA PATH HWY ATT: AMANDA BATES HONEA PATH, SC 29654	3,450.00
		VO# 526777 INV# DO/103 PO# 99961	3,450.00
		COLLEGE BOARD	
		311-224-312-000-000 PURCHASED SERVICE	3,450.00
522716	12/07/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	300.00
		VO# 526635 INV# 7068	150.00
		CONCORD	
		100-254-323-009-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
		VO# 526636 INV# 7055	150.00
		TLH	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
522717	12/07/2018	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	477.50
		VO# 526590 INV# 14861875 PO# 99764	477.50
		SUPPLIES	

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		329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	477.50
522718	12/07/2018	573265	BILL SANDERS MOVING, INC. 2 JUNE BUG LANE WILLIAMSTON, SC 29697	675.00
	VO# 526614	INV# 4590	AVCC	675.00
		100-254-323-001-001	CONTRACTED SERVICES	675.00
522719	12/07/2018	575528	BINXKIDS 325 PENNBROOKE TRACE DULUTH, GA 30097	320.00
	VO# 526638	INV# 1106	CLOTHES	320.00
		900-188-410-000-006	HOMELESS SUPPLIES	320.00
* 522721	12/07/2018	156900	CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	6,300.95
	VO# 526679	INV# 756813	SOUTHWOOD	22.00
		600-256-460-021-000	FOOD	22.00
	VO# 526680	INV# 756637	SOUTHWOOD	19.50
		600-256-460-021-000	FOOD	19.50
	VO# 526681	INV# 756811	GLENVIEW	22.00
		600-256-460-020-000	FOOD	22.00
	VO# 526682	INV# 756653	MIDWAY	66.50
		600-256-460-017-000	FOOD	66.50
	VO# 526683	INV# 756517	CALHOUN	57.00
		600-256-460-014-000	FOOD	57.00
	VO# 526684	INV# 756620	NORTH POINTE	57.00
		600-256-460-013-000	FOOD	57.00
	VO# 526685	INV# 756519	NORTH POINTE	57.00
		600-256-460-013-000	FOOD	57.00
	VO# 526686	INV# 756867	HOMELAND PARK	345.50
		600-256-460-011-000	FOOD	345.50
	VO# 526687	INV# 756438	HOMELAND PARK	167.50
		600-256-460-011-000	FOOD	167.50
	VO# 526688	INV# 756684	HOMELAND PARK	167.50
		600-256-460-011-000	FOOD	167.50

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VO# 526689	INV# 756586	CONCORD	66.00
600-256-460-009-000	FOOD		66.00
VO# 526690	INV# 754189	RAMS	39.00
600-256-460-006-000	FOOD		39.00
VO# 526691	INV# 756610	RAMS	58.50
600-256-460-006-000	FOOD		58.50
VO# 526692	INV# 756255	RAMS	39.00
600-256-460-006-000	FOOD		39.00
VO# 526693	INV# 756809	MCCANTS	44.00
600-256-460-005-000	FOOD		44.00
VO# 526694	INV# 756854	MCCANTS	19.50
600-256-460-005-000	FOOD		19.50
VO# 526695	INV# 756826	WESTSIDE	66.00
600-256-460-003-000	FOOD		66.00
VO# 526696	INV# 756866	WESTSIDE	39.00
600-256-460-003-000	FOOD		39.00
VO# 526697	INV# 756888	WESTSIDE	56.00
600-256-460-003-000	FOOD		56.00
VO# 526698	INV# 756472	WESTSIDE	39.00
600-256-460-003-000	FOOD		39.00
VO# 526699	INV# 756515	TL HANNA	39.00
600-256-460-002-000	FOOD		39.00
VO# 526700	INV# 756581	TL HANNA	39.00
600-256-460-002-000	FOOD		39.00
VO# 526701	INV# 901284	VARENNES	1,353.50
600-256-460-016-FFV	FOOD- FFVP		1,353.50
VO# 526702	INV# 901321	HOMELAND PARK	1,637.75
600-256-460-011-FFV	FOOD- FFVP		1,637.75
VO# 526703	INV# 901298	NEW PROSPECT	1,784.20
600-256-460-010-FFV	FOOD- FFVP		1,784.20

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522722	12/07/2018	573985 CARRASCO, JOSE^^ 2612 LANE AVE ANDERSON, SC 29621	500.00
	VO# 526655	INV# MUSICIAN WILLY WONKA	500.00
	721-190-660-021-647	DRAMA HIGH EXPENSE	500.00
522723	12/07/2018	574823 CATEECHEE GOLF CLUB 140 CATEECHEE TRAIL HARTWELL, GA 30643	593.00
	VO# 526801	INV# ANDERSON 5 LUCHEON	593.00
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	593.00
522724	12/07/2018	575736 CBC FUNDRAISING LLC 211 WHITTLIN WAY TAYLORS, SC 29687	1,830.00
	VO# 526805	INV# COUPONS MCCANTS	1,830.00
	705-271-660-005-674	FOOTBALL EXPENSE	1,830.00
522725	12/07/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	191.31
	VO# 526631	INV# 141409 SUPPLIES	28.72
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	28.72
	VO# 526632	INV# 141461 SUPPLIES	74.77
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	74.77
	VO# 526633	INV# 141528 SUPPLIES	87.82
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	33.01
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	54.81
522726	12/07/2018	568535 CHAMPION COACH, INC. 145 BEN HAMBY LANE GREENVILLE, SC 29615	2,890.00
	VO# 526665	INV# Q25106 PO# 99967 TL HANNA	2,890.00
	100-271-312-002-BUS	CHARTER BUS TRANSPORTATION	2,890.00
522727	12/07/2018	568320 CHICK-FIL-A ANDERSON MALL 3131 N. MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	243.84
	VO# 526749	INV# 12142018 CENTERVILLE	243.84
	707-190-660-007-335	CHORUS CLUB EXPENSE	243.84
522728	12/07/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	737.18
	VO# 526752	INV# 11/26-11/9/18 SECURITY	737.18
	100-181-312-023-000	PURCHASED SERVICES	737.18

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522729	12/07/2018	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,339.02
	VO# 526578	INV# E4041711 NOVEMBER 2018	7,339.02
	100-000-469-000-000	LIFE INSURANCE PAYABLE	7,339.02
* 522732	12/07/2018	575258 DAY, TIMOTHY^^ 103 GREGORY ST CLEMSON, SC 29631	500.00
	VO# 526656	INV# MUSICIAN WILLY WONKA	500.00
	721-190-660-021-647	DRAMA HIGH EXPENSE	500.00
522733	12/07/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	9,272.35
	VO# 526668	INV# 10283055315 PO# 99910 CHROMEBOOKS	9,272.35
	100-221-445-000-000	TECHNOLOGY SUPPLIES	9,272.35
522734	12/07/2018	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	69,833.19
	VO# 526755	INV# 11/30/18 ELECTRICITY	69,833.19
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	4,023.00
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	74.64
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	52.32
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	17,387.04
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	2,095.49
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	9,038.78
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	13,956.95
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	5,910.86
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	4,345.67
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	3,000.91
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	42.21
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	22.72
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	3,060.79
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	35.15
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	6,786.66
* 522737	12/07/2018	563454 FIRST TEAM SPORTS 2301 WADE HAMPTON BLVD. ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29615	7,020.27
	VO# 526637	INV# 07850-00 PO# 99854 FENCE CAPS	7,020.27
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	3,510.14
	505-253-520-003-TUR	BASEBALL/SOFTBALL TURF	3,510.13

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522738	12/07/2018	254200 GREENE FINNEY, LLP 800 E. WASHINGTON STREET SUITE D GREENVILLE, SC 29601	37,500.00
	VO# 526726	INV# 16382 GAGAS	PO# 99980 4,500.00
	124-233-318-024-000	AUDIT SERVICES	4,500.00
	VO# 526727	INV# 16381 SEFA	PO# 99981 33,000.00
	100-231-318-000-000	AUDIT SERVICES	33,000.00
522739	12/07/2018	575264 HANNER, JORDAN^^ 119 SHIRE DRIVE ANDERSON, SC 29621	500.00
	VO# 526654	INV# MUSICIAN WILLY WONKA	500.00
	721-190-660-021-647	DRAMA HIGH EXPENSE	500.00
522740	12/07/2018	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	103.00
	VO# 526661	INV# 11/29/18 OFFICIAL	58.00
	720-271-660-020-753	BASKETBALL GATE EXPENSE	58.00
	VO# 526662	INV# 10/18/18 OFFICIAL	45.00
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	45.00
522741	12/07/2018	575739 HEITHER, WILLIAM** 49 FAWN HILL DR ANDERSON, SC 29621	116.90
	VO# 526757	INV# 12/3/18 OFFICIAL	58.00
	705-271-660-005-753	BASKETBALL GATE EXPENSE	58.00
	VO# 526761	INV# 11/29/18 OFFICIAL	58.90
	706-271-660-006-753	BASKETBALL GATE EXPENSE	58.90
522742	12/07/2018	575731 HENDERSON, RILEY** 204 INVERNESS WAY EASLEY, SC 29642	500.00
	VO# 526764	INV# MUSICIAN WILLY WONKA	500.00
	721-190-660-021-647	DRAMA HIGH EXPENSE	500.00
522743	12/07/2018	575732 HENRY, CANDACE** 8 CHATHAM CT EASLEY, SC 29642	500.00
	VO# 526763	INV# MUSICIAN WILLY WONKA	500.00
	721-190-660-021-647	DRAMA HIGH EXPENSE	500.00
* 522745	12/07/2018	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	2,125.00
	VO# 526621	INV# 8418	2,125.00

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		LIGHTS	
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	437.50
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,000.00
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	437.50
		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	250.00
* 522747	12/07/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	410.39
	VO# 526797	INV# 14883600 SUPPLIES	410.39
		100-147-410-018-000 SUPPLIES	410.39
522748	12/07/2018	569972 KIM HUDSON 3902 LIBERTY HWY ANDERSON, SC 29621	162.88
	VO# 526577	INV# 10/28-10/29 COLUMBIA	162.88
		267-370-312-000-ACS PS-ANDERSON CHRISTIAN SCH	162.88
522749	12/07/2018	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	444,703.73
	VO# 526716	INV# 7418-07 WHS	254,105.19
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	254,105.19
	VO# 526717	INV# 7318-07 TLH	190,598.54
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	190,598.54
522750	12/07/2018	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,070.00
	VO# 526620	INV# 78725 POWDER COATING	1,070.00
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	1,070.00
522751	12/07/2018	575738 MANGRUM, ROBERT** 130 DEER DRIVE GREENVILLE, SC 29611	110.90
	VO# 526758	INV# 11/30/18 OFFICIAL	110.90
		100-271-312-003-000 ADDITIONAL SECURITY	110.90
522752	12/07/2018	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	3,197.28
	VO# 526714	INV# 465389 FUEL	3,197.28
		100-254-411-000-001 GASOLINE	3,040.66
		100-255-411-000-000 GASOLINE	117.05
		600-256-690-000-000 OTHER OBJECTS	39.57

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* 522754	12/07/2018	573658 MCCAULEY, ROBERT** 72 ALLEN ST GREENVILLE, SC 29605	122.60
	VO# 526733	INV# 11/30/18 OFFICIAL	122.60
	100-271-312-003-000	ADDITIONAL SECURITY	122.60
522755	12/07/2018	575741 MRD LLC MIKES CLEAN TEAM PO BOX 1277 PENDLETON, SC 29670	500.00
	VO# 526806	INV# 1274 NORTH POINTE	500.00
	100-254-323-013-001	CONTRACTED SERVICES	500.00
522756	12/07/2018	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	26,683.23
	VO# 526579	INV# G00018B5 0001	26,683.23
	100-000-450-000-000	MISC. DEDUCTIONS	8,289.63
	100-000-456-000-000	INSURANCE PAYABLE	18,393.60
522757	12/07/2018	573115 NICHOLAS P. PIPINO ASSOCIATES, INC. 10545 GUILFORD RD SUITE 108 JESSUP, MD 20794	186.10
	VO# 526776	INV# 45601 MOUSE	186.10
	100-221-410-015-000	SUPPLIES AND MATERIALS	186.10
522758	12/07/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	777.92
	VO# 526616	INV# 2246366105 SUPPLIES	86.45
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	86.45
	VO# 526645	INV# 233294737001 SUPPLIES	179.91
	100-221-410-000-001	SUPPLIES-GRANT WRITER	179.91
	VO# 526778	INV# 230031712001 230042381001	438.82
	100-112-410-010-000	SUPPLIES	438.82
	VO# 526789	INV# 231486064001 SUPPLIES	72.74
	100-221-410-000-TST	SUPPLIES-TESTING	72.74
* 522760	12/07/2018	572100 PLAY SAFE EDUCATIONAL HEALTH 713 E GREENVILLE STREET SUITE D BOX 230 ANDERSON, SC 29621	31,000.00
	VO# 526780	INV# 2018-2019 TRAINERS	31,000.00
	100-271-312-002-TRN	ATHLETIC TRAINER	5,000.00
	100-271-312-003-TRN	ATHLETIC TRAINER	20,000.00

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		100-271-312-005-TRN MIDDLE SCHOOL TRAINER	2,000.00
		100-271-312-006-TRN MIDDLE SCHOOL TRAINER	2,000.00
		100-271-312-020-TRN MIDDLE SCHOOL TRAINER	2,000.00
522761	12/07/2018	575733 PLIAUPLIS, MEGAN** 301 LENA DRIVE EASLEY, SC 29640	500.00
	VO# 526762	INV# MUSICIAN WILLY WONKA	500.00
		721-190-660-021-647 DRAMA HIGH EXPENSE	500.00
* 522763	12/07/2018	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	154.39
	VO# 526596	INV# S2024051.001 SUPPLIES	43.65
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	43.65
	VO# 526597	INV# S2021642.001 SUPPLIES	110.74
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	72.19
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	38.55
* 522765	12/07/2018	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	450.00
	VO# 526586	INV# 5287 NOVEMBER 2018	450.00
		100-255-323-000-000 CONTRACTED SERVICES	450.00
522766	12/07/2018	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	3,347.24
	VO# 526790	INV# 07606300100960 SERVICE	636.96
		283-126-312-017-000 CONTRACTED SERVICES	636.96
	VO# 526791	INV# 07606300100613 SERVICE	863.52
		283-126-312-017-000 CONTRACTED SERVICES	863.52
	VO# 526792	INV# 07606300100104 SERVICE	936.21
		283-126-312-017-000 CONTRACTED SERVICES	936.21
	VO# 526793	INV# 07606300100952 SERVICE	910.55
		283-126-312-017-000 CONTRACTED SERVICES	910.55
* 522768	12/07/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	6,409.22
	VO# 526582	INV# 8926-8928 REPAIRS	2,374.01
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	2,374.01
	VO# 526583	INV# 8905-8925 REPAIRS	4,035.21
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	4,035.21

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522769	12/07/2018	566961 SAWYER, STEVE^^ 203 WALNUT AVENUE ANDERSON, SC 29625	174.00
	VO# 526657	INV# 11/29/18 OFFICIAL	58.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	58.00
	VO# 526658	INV# 11/26/18 OFFICIAL	58.00
	720-271-660-020-753	BASKETBALL GATE EXPENSE	58.00
	VO# 526738	INV# 12/03/18 OFFICIAL	58.00
	705-271-660-005-753	BASKETBALL GATE EXPENSE	58.00
522770	12/07/2018	575735 SC CAREER DEVELOPMENT PROFESSIONALS CONF C/O JACQUELYN COLLUM 1328 HARRY BYRD HWY DARLINGTON, SC 29532	400.00
	VO# 526765	INV# REGISTRATION LACHRISTA WILLIAMS	200.00
	395-212-333-000-000	TRIPS AND CONFERENCES	200.00
	VO# 526804	INV# REGISTRATION CHARLENE KING	200.00
	395-212-333-000-000	TRIPS AND CONFERENCES	200.00
522771	12/07/2018	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	326.54
	VO# 526720	INV# 18-19 PROVISO	326.54
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	106.97
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	219.57
522772	12/07/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	645.11
	VO# 526576	INV# 9001549790 COPIES	67.54
	201-112-490-019-000	COPIER COST	67.54
	VO# 526585	INV# 9001553790 COPIES	86.66
	100-255-323-000-000	CONTRACTED SERVICES	86.66
	VO# 526613	INV# 9001525028 COPIES	33.60
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	33.60
	VO# 526648	INV# 9001546556 9001546557	38.52
	708-271-660-008-362	COPIER EXPENSE	38.52
	VO# 526652	INV# 9001537552 9001546550	313.92

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		100-113-410-020-000 SUPPLIES	313.92
	VO# 526743	INV# 9001549852 COPIES	33.29
		721-190-660-021-562 COPIERS EXPENSE	33.29
	VO# 526800	INV# 9001554088 COPIES	71.58
		100-113-410-005-000 SUPPLIES	71.58
* 522774	12/07/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	267.37
	VO# 526609	INV# 466131067 SUPPLIES	267.37
		100-254-410-000-000 CUSTODIAL SUPPLIES	116.28
		100-254-410-002-000 SUPPLIES	151.09
522775	12/07/2018	568632 THE RON CLARK ACADEMY 228 MARGARET STREET ATT: REGISTRATION ATLANTA, GA 30315	1,485.00
	VO# 526574	INV# 11659, 11660 11658	1,485.00
		267-370-312-000-ACS PS-ANDERSON CHRISTIAN SCH	1,485.00
522776	12/07/2018	569972 TIFFANY HENDRIX 334 HUDSON CIRCLE ANDERSON, SC 29625	190.00
	VO# 526709	INV# REIMBURSEMENT FIELD TRIP	190.00
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	190.00
* 522779	12/07/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	105.48
	VO# 526607	INV# 65557414 SUPPLIES	105.48
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	34.76
		100-254-410-000-400 HVAC SUPPLIES	70.72
522780	12/07/2018	569972 VERONICA AULETTI 156 SOREN LANE ANDERSON, SC 29621.	190.00
	VO# 526707	INV# REIMBURSEMENT FIELD TRIP	190.00
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	190.00
522781	12/07/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	111.73
	VO# 526723	INV# 10133784 SUPPLIES	111.73
		716-271-660-016-201 MISCELLANEOUS EXPENSE	111.73
* 522783	12/07/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	114.44

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	VO# 526737	INV# 20178480	114.44
		MCCANTS	
	705-271-660-005-602	BETA CLUB EXPENSE	14.30
	705-271-660-005-611	PEP CLUB EXPENSE	100.14
* 522785	12/07/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	145.00
	VO# 526641	INV# PAYMENT	145.00
		MIA JOHNSON	
	900-188-410-000-006	HOMELESS SUPPLIES	145.00
522786	12/07/2018	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	4,800.00
	VO# 526592	INV# 15633 PO# 99386	4,800.00
		TL HANNA	
	100-254-323-002-001	CONTRACTED SERVICES	4,800.00
* 522789	12/07/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	4,200.00
	VO# 526807	INV# 6643 PO# 99974	4,200.00
		TL HANNA	
	100-271-312-002-BUS	CHARTER BUS TRANSPORTATION	4,200.00
522790	12/12/2018	569488 ANDERSON SCREEN PRINT 412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	119.35
	VO# 526829	INV# 3324	119.35
		JACKETS	
	600-256-410-000-000	SUPPLIES	119.35
522791	12/12/2018	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	3,409.17
	VO# 526830	INV# 8355 & 7779	3,409.17
		PURCHASES	
	201-112-410-014-000	SUPPLIES AND MATERIALS	651.55
	201-223-410-000-000	SUPPLIES- POSTAGE/PRINTING	37.40
	201-224-410-010-000	SUPPLIES- PD	132.73
	201-224-410-019-000	SUPPLIES- PD	194.17
	232-224-333-000-000	TRIPS AND CONFERENCES	769.92
	900-188-410-000-006	HOMELESS SUPPLIES	1,623.40
522792	12/12/2018	569972 BRIDGE ACADEMY SUNSHINE FUND	320.00
	VO# 526808	INV# 2018	320.00
		DONATION	
	100-115-410-001-WRH	WAREHOUSE ORDERS	320.00

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522793	12/12/2018	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	13,741.74
	VO# 526832	INV# NOV 2018 PO# 99507 GLENVIEW	2,801.60
	600-256-410-020-000	SUPPLIES	288.61
	600-256-460-020-000	FOOD	2,512.99
	VO# 526833	INV# NOV 2018 PO# 99506 ROBERT ANDERSON	3,554.90
	600-256-410-006-000	SUPPLIES	618.45
	600-256-460-006-000	FOOD	2,936.45
	VO# 526834	INV# NOV 2018 PO# 99505 MCCANTS	2,291.54
	600-256-410-005-000	SUPPLIES	288.61
	600-256-460-005-000	FOOD	2,002.93
	VO# 526835	INV# NOV 2018 PO# 99504 WESTSIDE	1,908.24
	600-256-410-003-000	SUPPLIES	247.38
	600-256-460-003-000	FOOD	1,660.86
	VO# 526836	INV# NOV 2018 PO# 99503 TL HANNA	3,185.46
	600-256-410-002-000	SUPPLIES	451.07
	600-256-460-002-000	FOOD	2,734.39
522794	12/12/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,380.00
	VO# 526837	INV# 756274 NEVITT FOREST	108.00
	600-256-460-012-000	FOOD	108.00
	VO# 526838	INV# 901313 FFV NEVITT FOREST	1,272.00
	600-256-460-012-FFV	FOOD- FFVP	1,272.00
522795	12/12/2018	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542	2,465.83
	VO# 526840	INV# 9451202976 WESTSIDE	586.36
	600-256-460-003-000	FOOD	586.36
	VO# 526841	INV# 601242878 TL HANNA	1,879.47
	600-256-460-002-000	FOOD	812.67
	600-256-460-002-000	FOOD	433.89
	600-256-460-002-000	FOOD	632.91
522796	12/12/2018	571355 DARBY, EDDIE EDDIE'S TRACKLESS TRAINS AND INFLATABLES 35 LYMAN STREET PELZER, SC 29669	200.00

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	VO# 526842	INV# 156	200.00
		12/13 SOUTH FANT	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	200.00
522797	12/12/2018	575640 EDUCATIONAL ENTERTAINMENT LLC PO BOX 91 SENECA, SC 29679	1,683.00
	VO# 526843	INV# CONCORD	1,683.00
		FIELD TRIP	
	709-271-660-009-351	FIELD TRIPS GRADE 1 EXPENSE	1,680.10
	709-271-660-009-357	FIELD TRIPS EXPENSE	2.90
522798	12/12/2018	575745 GOLDEN CORRAL CATERING 3240 N. PLEASANTBURG ROAD GREENVILLE, SC 29609	1,152.28
	VO# 526859	INV# GC264	1,152.28
		GLENVIEW DEC 13	
	720-271-660-020-586	FIELD TRIPS- GR.7 EXPENSE	1,152.28
* 522802	12/12/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	361.83
	VO# 526854	INV# 181127-0588	361.83
		COPIES	
	717-190-660-017-362	COPIER EXPENSE	361.83
522803	12/12/2018	575742 THE ACADEMY OF ARTS 80 SCHOOL STREET TAYLORS, SC 29687	2,502.50
	VO# 526855	INV# 6088	2,502.50
		GLENVIEW	
	720-271-660-020-593	FIELD TRIPS- MISC. EXPENSE	2,502.50
522804	12/12/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	808.92
	VO# 526856	INV# 172049 PO# 99955	808.92
		TONER	
	201-113-445-006-000	TECHNOLOGY SUPPLIES	808.92
* 522807	12/13/2018	570956 ADI 25429 NETWORK PLACE CHICAGO, IL 60673-1254	461.43
	VO# 526945	INV# PX918N01	461.43
		SMOLE DETECTORS	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	230.71
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	230.72
522808	12/13/2018	574476 ALLEN, ADELL^^ ANOINTED HANDS CATERING 208 LOBLOLLY DRIVE ANDERSON, SC 29625	807.50
	VO# 526939	INV# DECEMBER 17TH	807.50
		CHRISTMAS LUNCHEON	
	100-000-475-000-000	VENDING REV COLLECTED IN ADVANCE	478.75
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	328.75

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522809	12/13/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	2,642.50
	VO# 527092	INV# 11/28-12/6/18 SECURITY	2,642.50
	100-271-312-002-000	ADDITIONAL SECURITY	2,520.00
	706-271-660-006-697	WRESTLING GATE RECEIPTS EXPENSE	122.50
522810	12/13/2018	573615 ANDERSON TRANSMISSION CENTER 609 MCGEE RD ANDERSON, SC 29625	1,751.35
	VO# 526946	INV# 7295 PO# 99947 1999 FORD VAN	1,751.35
	850-266-410-000-000	SUPPLIES AND MATERIALS	1,751.35
* 522812	12/13/2018	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	1,942.73
	VO# 526903	INV# 864 M10-0346 PHONE SERVICE	1,942.73
	100-266-340-000-000	TELEPHONE	-640.12
	100-266-340-000-000	TELEPHONE	78.38
	100-266-340-000-000	TELEPHONE	14.82
	100-266-340-000-000	TELEPHONE	112.33
	100-266-340-001-000	TELEPHONE	65.34
	100-266-340-002-000	TELEPHONE	362.61
	100-266-340-003-000	TELEPHONE	366.49
	100-266-340-005-000	TELEPHONE	78.38
	100-266-340-006-000	TELEPHONE	65.06
	100-266-340-007-000	TELEPHONE	61.05
	100-266-340-008-000	TELEPHONE	52.50
	100-266-340-009-000	TELEPHONE	74.28
	100-266-340-010-000	TELEPHONE	65.06
	100-266-340-011-000	TELEPHONE	217.06
	100-266-340-012-000	TELEPHONE	91.04
	100-266-340-013-000	TELEPHONE	77.62
	100-266-340-014-000	TELEPHONE	78.38
	100-266-340-015-000	TELEPHONE	65.69
	100-266-340-016-000	TELEPHONE	86.13
	100-266-340-017-000	TELEPHONE	77.62
	100-266-340-018-000	TELEPHONE	77.62
	100-266-340-019-000	TELEPHONE	61.60
	100-266-340-020-000	TELEPHONE	52.50
	100-266-340-021-000	TELEPHONE	78.38
	100-266-340-023-000	TELEPHONE	40.42
	124-266-340-024-000	TELEPHONE	52.50

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		600-256-340-000-000 TELEPHONE	129.99
522813	12/13/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	567.00
	VO# 526948	INV# 14060102 PO# 99580 608-109	567.00
		283-126-312-017-000 CONTRACTED SERVICES	567.00
522814	12/13/2018	575702 BLOOD HOUND LLC 750 PATRICKS PLACE BROWNSBURG, IN 46112	420.00
	VO# 527082	INV# 126977	420.00
		100-254-323-009-400 CONTR SERV-HVAC/ELECT/PLUMBING	420.00
522815	12/13/2018	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	30,200.30
	VO# 527089	INV# NOV 2018	30,200.30
		MILK	
		600-256-460-002-000 FOOD	1,326.77
		600-256-460-003-000 FOOD	1,472.42
		600-256-460-005-000 FOOD	1,076.46
		600-256-460-006-000 FOOD	3,064.08
		600-256-460-007-000 FOOD	2,189.53
		600-256-460-008-000 FOOD	1,754.16
		600-256-460-009-000 FOOD	1,144.72
		600-256-460-010-000 FOOD	2,536.44
		600-256-460-011-000 FOOD	2,033.48
		600-256-460-012-000 FOOD	2,020.69
		600-256-460-013-000 FOOD	1,226.15
		600-256-460-014-000 FOOD	1,955.77
		600-256-460-015-000 FOOD	759.67
		600-256-460-016-000 FOOD	1,425.92
		600-256-460-017-000 FOOD	1,388.48
		600-256-460-018-000 FOOD	968.58
		600-256-460-019-000 FOOD	1,742.38
		600-256-460-020-000 FOOD	1,270.60
		600-256-460-021-000 FOOD	844.00
* 522817	12/13/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	2,606.81
	VO# 527111	INV# 2460241 PO# 99647	1,497.96
		LAMPS	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,497.96
	VO# 527112	INV# 2460496 PO# 99770	451.60
		CAMERA	
		100-266-314-014-000 REPAIRS TO EQUIPMENT	451.60

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	VO# 527113	INV# 2460399	657.25
		PO# 99936	
		PROJECTOR	
	100-266-314-002-000	REPAIRS TO EQUIPMENT	657.25
522818	12/13/2018	564280 CARAWAY, BYRON.**	101.00
		400 CREEK DRIVE EASLEY, SC 29642	
	VO# 526960	INV# NOV 29 TLH	101.00
		BBALL OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	101.00
522819	12/13/2018	156900 CAROLINA PRODUCE COMPANY	119.50
		P O BOX 3849 ATT: ACCOUNTS RECEIVABLE	
		ANDERSON, SC 29622	
	VO# 527073	INV# 754935	107.50
		CENTERVILLE	
	600-256-460-007-000	FOOD	107.50
	VO# 527131	INV# 754704	12.00
		CENTERVILLE	
	600-256-460-007-000	FOOD	12.00
* 522821	12/13/2018	160602 CDW GOVERNMENT	993.40
		75 REMITTANCE DRIVE SUITE 1515 ATT:	
		ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	
	VO# 527103	INV# QHL1364	176.55
		PO# 10002	
		SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	176.55
	VO# 527114	INV# PPH5619, PLX2536	688.45
		PMQ2293	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	688.45
	VO# 527115	INV# QFK1850	128.40
		PO# 99957	
		QFF9486	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	128.40
522822	12/13/2018	566288 CES CITY ELECTRIC ACCTS	534.24
		P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE	
		NORTH CHARLESTON, SC 29415	
	VO# 526941	INV# 141665	150.00
		TOOLS	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	150.00
	VO# 526942	INV# 141664	95.34
		SUPPLIES	
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	95.34
	VO# 527083	INV# 141522	288.90
		TL HANNA	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	288.90
522823	12/13/2018	568558 CHARTER COMMUNICATIONS	139.39
		P O BOX 742614 ATT: ACCOUNTS RECEIVABLE	
		CINCINNATI, OH 45274-2614	

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	VO# 527110	INV# 0663728112618 SERVICE	139.39
	100-266-340-000-000	TELEPHONE	139.39
522824	12/13/2018	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	195.00
	VO# 526878	INV# 117466 RENTAL	195.00
	100-255-323-000-000	CONTRACTED SERVICES	195.00
* 522826	12/13/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	1,093.06
	VO# 527087	INV# ADULT ED SECURITY	1,093.06
	100-181-312-023-000	PURCHASED SERVICES	1,093.06
522827	12/13/2018	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	820.91
	VO# 527148	INV# 12/14 PAYROLL DEDUCTIONS	820.91
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	820.91
522828	12/13/2018	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542	246.90
	VO# 527088	INV# 9418205527 ACCT 0601254195	246.90
	705-271-660-005-666	CONCESSIONS EXPENSE	246.90
* 522830	12/13/2018	198646 DELL FINANCIAL SERVICES P O BOX 5292 PAYAMENT PROCESSING CENTER CAROL STREAM, IL 60197-5292	399,348.29
	VO# 526904	INV# 79749342 PO# 99474 CONT# 810-6452392	399,348.29
	100-266-545-000-000	1 TO 1 LEASE PAYMENTS	399,348.29
522831	12/13/2018	199065 DENDY, DAVID.^ 113 YORKSHIRE DRIVE GREENVILLE, SC 29615	115.40
	VO# 526957	INV# NOV 29 TLH BBALL OFFICIAL	115.40
	100-271-312-002-000	ADDITIONAL SECURITY	115.40
522832	12/13/2018	572215 DICKSON TRACTOR 303 E NORTH AVENUE WESTMINISTER, SC 29693	1,522.32
	VO# 526920	INV# 68876 BATTERY	89.93
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	89.93
	VO# 526921	INV# 68463,68867 REPAIRS	1,432.39
	100-254-323-000-001	CONTRACT SRVS	75.00

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		100-254-323-000-001 CONTRACT SRVS	1,357.39
522833	12/13/2018	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	2,306.92
	VO# 526954	INV# 13185 PO# 99385 CYPRESS	2,306.92
		100-254-410-012-MUL MULCH	1,273.30
		100-254-410-019-MUL MULCH	1,033.62
522834	12/13/2018	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	40,834.69
	VO# 527042	INV# 12/03/18 ELECTRICITY	40,834.69
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	124.25
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	9.47
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	499.29
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	271.26
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	16.83
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	4,823.04
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	8,917.43
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	4,570.24
		100-254-470-014-THR UTILITIES - THEATRE	2,032.54
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	1,854.29
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	6,611.48
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	10,892.79
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	87.53
		600-256-470-026-000 ENERGY	124.25
522835	12/13/2018	574507 EARLE STREET KITCHEN AND BAR 134 WEST EARLE STREET ANDERSON, SC 29625	1,732.98
	VO# 527091	INV# LUNCH 12/17 MIDWAY ELEM	1,732.98
		717-190-660-017-375 FACULTY EXPENSE	1,732.98
522836	12/13/2018	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 527154	INV# 12/14 PAYROLL DEDUCTIONS	230.27
		100-000-441-000-000 MISCELLANEOUS	230.27
522837	12/13/2018	575640 EDUCATIONAL ENTERTAINMENT LLC PO BOX 91 SENECA, SC 29679	3,630.00
	VO# 527093	INV# FOR 2/6/19 VARENNES ELEM	1,980.00
		716-271-660-016-354 FIELD TRIPS GRADE 4 EXPENSE	1,980.00
	VO# 527096	INV# FOR 2/6/19 MCLEES ELEM	1,650.00

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		708-271-660-008-354 FIELD TRIPS GRADE 4 EXPENSE	1,650.00
522838	12/13/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	15,481.78
	VO# 527056	INV# 12/07/18 WATER/SEWER	15,481.78
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	182.83
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	754.49
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	5,965.13
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	2,293.04
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	1,914.07
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	831.21
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	1,475.93
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	800.67
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,240.41
		515-253-520-031-CAR CAREER CENTER	12.00
522839	12/13/2018	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	75,777.40
	VO# 527104	INV# 139631 PO# 99964 AEROHIVE	75,777.40
		307-266-445-000-000 TECHNOLOGY SUPPLIES	75,777.40
522840	12/13/2018	569157 GENERAL SALES CO 406 HUGER STREET COLUMBIA, SC 29201	4,806.44
	VO# 527074	INV# 11004 PO# 99586 NEVITT FOREST	4,806.44
		600-256-540-012-000 EQUIPMENT-EXPENDABLE	4,806.44
* 522844	12/13/2018	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,641.62
	VO# 526964	INV# 23823523 PO# 99140 COPIER	1,641.62
		100-252-325-000-000 RENTALS	1,641.62
522845	12/13/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 527153	INV# 12/14 PAYROLL DEDUCTIONS	221.53
		100-000-441-000-000 MISCELLANEOUS	221.53
522846	12/13/2018	569972 HALEY BROWN 514 FAIRMONT RD ANDERSON, SC 29621	154.75
	VO# 527075	INV# FIELD TRIP	154.75

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		REFUND	
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	154.75
522847	12/13/2018	259400 HAMMOND WATER DISTRICT 250 MITCHELL ROAD ATT: ACCOUNTS RECEIVABLE BELTON, SC 29627	10,915.15
	VO# 527057	INV# 11/30/18	10,915.15
		WATER/SEWER	
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	1,782.52
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	1,435.40
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	4,497.10
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	3,089.41
* 522849	12/13/2018	573097 HEALTHMASTER 2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645	2,563.36
	VO# 526965	INV# 0022057 PO# 99283	2,563.36
		SERVICE	
		283-213-316-000-000 HEALTHMASTER DATA PROCESSING	2,563.36
522850	12/13/2018	574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801	1,454,091.92
	VO# 526881	INV# APP 18	1,454,091.92
		PROJ# 5-5124	
		515-253-520-031-CAR CAREER CENTER	1,454,091.92
* 522852	12/13/2018	575748 HORTON, CHRISTOPHER** 857 RAWLINSON ROAD ROCK HILL, SC 29732	202.50
	VO# 526968	INV# NOV 30 TLH	202.50
		FOOTBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	202.50
522853	12/13/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	5,100.00
	VO# 526975	INV# 17579	5,100.00
		SOUTHWOOD	
		721-190-660-021-658 ORCHESTRA MIDDLE EXPENSE	5,100.00
522854	12/13/2018	575750 JEDLICKA, KIMBERLY** 349 WALNUT DRIVE TOWNVILLE, SC 29689	1,500.00
	VO# 527125	INV# AUG 16, 2018	1,500.00
		TRAINING	
		210-224-312-000-PD5 PS- CONSULTANTS	1,500.00
* 522856	12/13/2018	572282 JONES, CHRIS A^^ 2020 CREEKWOOD DRIVE YORK, SC 29745	191.70
	VO# 526972	INV# NOV 30 TLH	191.70
		FOOTBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	191.70

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522857	12/13/2018	306035 EMPLOYEE VENDOR BOARD OF TRUSTEES PO BOX 2473 ANDERSON, SC 29622	547.43
	VO# 527156	INV# DEC 7-9 CHARLESTON	162.00
	100-231-334-000-000	TRUSTEE EXPENSE	162.00
	VO# 527157	INV# DEC 7-9 CHARLESTON	385.43
	100-231-334-000-000	TRUSTEE EXPENSE	385.43
522858	12/13/2018	572283 KOON, STEVEN R^^ P O BOX 681 PROSPERITY, SC 29127	194.40
	VO# 526970	INV# NOV 30 TLH FOOTBALL OFFICIAL	194.40
	100-271-312-002-000	ADDITIONAL SECURITY	194.40
522859	12/13/2018	565878 LAMINEX, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	417.30
	VO# 526977	INV# 89718 SUPPLIES	417.30
	721-190-660-021-508	ID NAME TAGS/ BADGES EXPENSE	417.30
522860	12/13/2018	314250 LANDER UNIVERSITY 320 STANLEY AVENUE ATTN: BRENDA LEONTUK GREENWOOD, SC 29649	1,338.00
	VO# 527100	INV# M091 MONT 429-60	1,338.00
	267-370-312-000-MSA	PS-MONTESSORI SCH OF AND	1,338.00
522861	12/13/2018	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	107,887.00
	VO# 526883	INV# APP 7618-04 SOUTHWOOD	107,887.00
	515-253-520-000-ART	FINE ARTS CENTER	107,887.00
522862	12/13/2018	570282 LITTLE CAESAR'S PIZZA 2902 C N. MAIN STREET ANDERSON, SC 29621	414.20
	VO# 526978	INV# PIZZA NEVITT FOREST	414.20
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	414.20
522863	12/13/2018	571665 LIVINGSTON, TIM^^ 2 BAMBOO GROVE COURT CHAPIN, SC 29036	198.00
	VO# 526976	INV# NOV 30 TLH FOOTBALL OFFICIAL	198.00
	100-271-312-002-000	ADDITIONAL SECURITY	198.00
* 522865	12/13/2018	329401 LOWES BUSINESS ACCOUNT	2,904.09

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	
	VO# 527086	INV# 98007288008 SUPPLIES	2,904.09
	100-254-410-000-000	CUSTODIAL SUPPLIES	100.35
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	203.09
	100-254-410-000-400	HVAC SUPPLIES	200.23
	100-254-410-002-001	SUPPLIES - MAINTENANCE	414.47
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	157.39
	100-254-410-008-001	SUPPLIES - MAINTENANCE	27.38
	100-254-410-010-001	SUPPLIES - MAINTENANCE	1,262.43
	100-254-410-012-001	SUPPLIES - MAINTENANCE	34.04
	100-254-410-014-001	SUPPLIES - MAINTENANCE	15.23
	100-254-410-016-001	SUPPLIES - MAINTENANCE	99.20
	100-254-410-017-000	SUPPLIES	112.64
	100-254-410-021-001	SUPPLIES - MAINTENANCE	229.81
	505-222-410-005-FUR	MEDIA FURNITURE	47.83
522866	12/13/2018	569972 LUCRETIA PERKINS 232 BROADWAY SCHOOL RD ANDERSON, SC 29621	225.00
	VO# 527076	INV# FIELD TRIP REFUND	225.00
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	225.00
522867	12/13/2018	334500 MAMA PENN'S 2802 NORTH MAIN STREET ANDERSON, SC 29621	1,197.30
	VO# 527155	INV# DEC 18 LUNCH TRANSPORTATION	1,197.30
	100-255-323-000-000	CONTRACTED SERVICES	1,197.30
522868	12/13/2018	565254 MARSHALL I PICKENS HOSPITAL 701 GROVE ROAD ATT: ROBYN ELLISON GREENVILLE, SC 29605	140.00
	VO# 526884	INV# OCT 9-18 K. MOON	120.00
	100-145-112-000-000	SALARIES - HOMEBOUND	120.00
	VO# 527105	INV# NOV 20-26 C. PARKER	20.00
	100-145-112-000-000	SALARIES - HOMEBOUND	20.00
522869	12/13/2018	331025 M & J TREE SERVICE LUKE CLINKSCALES, SR 804 WEST MARKET STREET ANDERSON, SC 29624	300.00
	VO# 526918	INV# TREE WHITEHALL ELEM	300.00
	100-254-323-019-001	CONTRACTED SERVICES	300.00

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
522870	12/13/2018	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	327.00
	VO# 527108	INV# IPL 2671 TONER	327.00
	100-113-410-017-000	SUPPLIES	327.00
522871	12/13/2018	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	16,513.50
	VO# 527109	INV# PO 99130 REPAIRS	16,513.50
	100-113-314-005-000	BAND REPAIRS ACCOUNT	0.00
	100-113-314-006-000	BAND REPAIRS ACCOUNT	0.00
	100-113-314-020-000	BAND REPAIRS ACCOUNT	13,490.12
	100-113-314-021-000	BAND REPAIRS ACCOUNT	862.80
	100-114-314-000-000	BAND REPAIRS ACCOUNT	0.00
	100-114-314-002-000	BAND REPAIRS ACCOUNT	0.00
	100-114-314-003-000	BAND REPAIRS ACCOUNT	2,160.58
522872	12/13/2018	573613 NASP, INC. NATIONAL ARCHERY IN SCHOOLS W4285 LAKE DRIVE WALDO, WI 53093	1,418.00
	VO# 526981	INV# 246888 SUPPLIES	1,418.00
	937-113-410-017-000	SUPPLIES	1,418.00
* 522874	12/13/2018	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 527147	INV# 12/14 PAYROLL DEDUCTIONS	305.50
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
* 522876	12/13/2018	574487 NORTH POINTE PETTY CASH	300.00
	VO# 526888	INV# CASH DEC 13 ART SHOW	300.00
	713-271-660-013-228	ART EXPENSE	300.00
522877	12/13/2018	575753 NOTHING BUNDT CAKES 101 VERDAE BLVD SUITE 1300 GREENVILLE, SC 29607	486.00
	VO# 527143	INV# BUNDTLETTS ROBERT ANDERSON	486.00
	706-271-660-006-429	FACULTY EXPENSE	486.00
522878	12/13/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	639.17
	VO# 526889	INV# 233048969001	137.03

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		234638822001	
		100-114-410-003-000 SUPPLIES	112.00
		100-114-410-003-000 SUPPLIES	25.03
		VO# 526890 INV# 234639897001	31.69
		SUPPLIES	
		100-114-410-003-000 SUPPLIES	31.69
		VO# 527126 INV# 239669310001	416.43
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	416.43
		VO# 527127 INV# 239695943001	54.02
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	54.02
* 522880	12/13/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	6,243.15
		VO# 527058 INV# 12/03/18	6,243.15
		NATURAL GAS	
		100-254-472-000-000 ENERGY-GAS	480.92
		100-254-472-000-000 ENERGY-GAS	490.73
		100-254-472-001-000 ENERGY-GAS	2,337.78
		100-254-472-005-000 ENERGY-GAS	30.38
		100-254-472-011-000 ENERGY-GAS	316.80
		100-254-472-012-000 ENERGY-GAS	689.19
		100-254-472-016-000 ENERGY-GAS	576.88
		100-254-472-021-000 ENERGY- GAS	444.87
		600-256-470-011-000 ENERGY	194.87
		600-256-470-012-000 ENERGY	164.09
		600-256-470-015-000 ENERGY	140.85
		600-256-470-016-000 ENERGY	182.52
		600-256-470-021-000 ENERGY	193.27
522881	12/13/2018	575168 PLANETBULB.COM 1100 MCALPINE AVE KANSAS CITY, KS 66105	413.28
		VO# 527107 INV# 95642 PO# 99938	413.28
		LAMPS	
		100-266-314-014-000 REPAIRS TO EQUIPMENT	413.28
522882	12/13/2018	570548 POOL, PAUL** 506 WORCHESTER PLACE SIMPSONVILLE, SC 29680	132.30
		VO# 526974 INV# NOV 30 TLH	132.30
		FOOTBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	132.30
* 522885	12/13/2018	575749 RAINES ON MAIN BAR & GRILL, LLC 312 S MAIN ST ANDERSON, SC 29624	1,684.13
		VO# 527059 INV# DEC 18TH	389.13
		NEW PROSPECT	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		710-271-660-010-201 MISCELLANEOUS EXPENSE	389.13
	VO# 527120	INV# FACULTY PARTY	1,295.00
		ROBERT ANDERSON	
		706-271-660-006-429 FACULTY EXPENSE	1,295.00
522886	12/13/2018	569778 RAPID LUBE OF ANDERSON	266.10
		1704 PEARMAN DAIRY ROAD ATT: ACCOUNTS	
		RECEIVABLE ANDERSON, SC 29625	
	VO# 526915	INV# 52837	146.22
		SERVICE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	146.22
	VO# 526916	INV# 52901	72.64
		SERVICE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	72.64
	VO# 526917	INV# 52809	47.24
		SERVICE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	47.24
522887	12/13/2018	567525 ROWLAND MECHANICAL	5,720.20
		206 SADDLE TRAIL ANDERSON, SC 29621	
	VO# 526992	INV# 8931-8945	4,854.25
		PO# 99095	
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	4,854.25
	VO# 526993	INV# 8946-8947	865.95
		PO# 99095	
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	865.95
522888	12/13/2018	575654 RR DONNELLEY & SONS COMPANY	420.45
		PO BOX 538602 ATLANTA, GA 30353	
	VO# 527081	INV# 414193482	420.45
		CASH SUMMARY SHEETS	
		100-113-410-006-000 SUPPLIES	420.45
* 522890	12/13/2018	452202 SC DEPT OF REVENUE	971.77
		P O BOX 125 301 GERVAIS STREET CENTRAL	
		LEVY UNIT COLUMBIA, SC 29214-0213	
	VO# 527149	INV# 12/14 PAYROLL	971.77
		DEDUCTIONS	
		100-000-440-000-000 SC STATE TAX LEVY	971.77
522891	12/13/2018	574194 SCISA	300.00
		PO DRAWER 690 ORANGBURG, SC 29116-0690	
	VO# 527099	INV# REGISTRATION	300.00
		PO# 10018	
		STEM WORKSHOP	
		267-370-312-000-MSA PS-MONTESSORI SCH OF AND	300.00
522892	12/13/2018	572885 SCMEA ORCHESTRA DIVISION	300.00
		HELEN TIPTON 500 DUPRE DR SPARTANBURG, SC	
		29302	
	VO# 527077	INV# REGISTRATION	300.00

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SOUTHWOOD	
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	300.00
522893	12/13/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 527145	INV# 12/14 PAYROLL DEDUCTIONS	283.27
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27
522894	12/13/2018	451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203	192,776.00
	VO# 526994	INV# 12725 WORKERS' COMP	192,776.00
		100-252-270-000-000 WORKMAN'S COMPENSATION	192,776.00
522895	12/13/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,866.04
	VO# 526893	INV# 9001532684 COPIES	49.59
		124-114-445-024-000 TECHNOLOGY SUPPLIES	49.59
	VO# 526894	INV# ACCT 718670 SOFTWARE SUPPORT	19.26
		717-190-660-017-362 COPIER EXPENSE	6.42
		717-190-660-017-362 COPIER EXPENSE	6.42
		717-190-660-017-362 COPIER EXPENSE	6.42
	VO# 526895	INV# 9001547118 COPIES	407.14
		201-112-490-010-000 COPIER COST	407.14
	VO# 526896	INV# 9001543905 COPIES	524.41
		201-113-490-006-000 COPIER COST	524.41
	VO# 526897	INV# 9001554832 COPIES	204.09
		201-112-490-016-000 OTHER/ COPIER COST	204.09
	VO# 526995	INV# 9001537536 9001537541	506.21
		329-115-690-001-0CO OTHER OBJECTS-WBL (C/O)	506.21
	VO# 526996	INV# 9001554845 COPIES	125.51
		717-190-660-017-362 COPIER EXPENSE	125.51
	VO# 527121	INV# 9001549806 9001549803	29.83
		201-112-490-011-000 COPIER COST	23.57
		201-112-490-011-000 COPIER COST	6.26
* 522898	12/13/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	241.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 526899	INV# 181128-0047 COPIES	153.39
	201-112-490-016-000	OTHER/ COPIER COST	153.39
	VO# 526900	INV# 181128-0034 COPIES	34.82
	201-112-490-014-000	COPIER COST	34.82
	VO# 527122	INV# 181128-0041 COPIES	52.99
	201-112-490-011-000	COPIER COST	52.99
522899	12/13/2018	565926 SMITH, CARLTON^^ 120 RIDGEWOOD COVE RD WATERLOO, SC 29384	135.90
	VO# 526982	INV# NOV 30 TLH FOOTBALL OFFICIAL	135.90
	100-271-312-002-000	ADDITIONAL SECURITY	135.90
522900	12/13/2018	569927 SOFTDOCS 807 BLUFF ROAD ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29201	1,042.85
	VO# 527002	INV# 35263 FORMS	1,042.85
	100-252-360-000-000	PRINTING AND BINDING	549.58
	100-264-410-000-000	SUPPLIES	493.27
522901	12/13/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 527003	INV# 10124691 ELI0007908	2,437.50
	100-126-312-006-000	PURCHASED SERVICES	812.50
	100-126-312-008-000	PURCHASED SERVICES	812.50
	100-126-312-010-000	PURCHASED SERVICES	812.50
* 522903	12/13/2018	572694 SPECIALTY INSULATION, LLC PO BOX 14398 GREENVILLE, SC 29610	1,500.00
	VO# 526912	INV# 20191120 WHITEHALL ELEM	1,500.00
	100-254-323-019-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,500.00
522904	12/13/2018	564836 SPIRIT TELECOM PO BOX 603030 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-3030	145.77
	VO# 527119	INV# 1437343 SERVICE	145.77
	100-266-340-000-000	TELEPHONE	48.91
	100-266-340-000-000	TELEPHONE	3.28
	100-266-340-000-000	TELEPHONE	0.50
	100-266-340-001-000	TELEPHONE	8.21
	100-266-340-002-000	TELEPHONE	12.11
	100-266-340-003-000	TELEPHONE	16.23

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-340-005-000 TELEPHONE	0.45
		100-266-340-007-000 TELEPHONE	6.23
		100-266-340-008-000 TELEPHONE	8.65
		100-266-340-009-000 TELEPHONE	5.17
		100-266-340-010-000 TELEPHONE	2.02
		100-266-340-011-000 TELEPHONE	0.93
		100-266-340-012-000 TELEPHONE	4.43
		100-266-340-014-000 TELEPHONE	5.15
		100-266-340-015-000 TELEPHONE	3.79
		100-266-340-016-000 TELEPHONE	5.00
		100-266-340-017-000 TELEPHONE	3.60
		100-266-340-018-000 TELEPHONE	0.09
		100-266-340-019-000 TELEPHONE	7.37
		100-266-340-021-000 TELEPHONE	2.65
		124-266-340-024-000 TELEPHONE	1.00
522905	12/13/2018	575223 SPRINTURF, LLC 146 FAIRCHILD ST SUITE 150 DANIEL ISLAND, SC 29492	287,191.19
	VO# 527016	INV# 3852 WESTSIDE	PO# 98558 140,167.54
	505-253-520-003-TUR	BASEBALL/SOFTBALL TURF	140,167.54
	VO# 527018	INV# 3853 TL HANNA	PO# 98557 147,023.65
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	147,023.65
522906	12/13/2018	575712 STICKY GRAFIX 2506 RIVER ROAD PIEDMONT, SC 29673	331.70
	VO# 527129	INV# 1673 WHEEL LINERS	331.70
	600-256-323-000-000	REPAIRS TO EQUIPMENT	331.70
522907	12/13/2018	575754 STRATEGIC REPAIR SOLUTIONS 1424 CANDLER RD GAINESVILLE, GA 30507	971.93
	VO# 527144	INV# 39977 INSPECTIONS	971.93
	100-254-323-000-400	CONTRACT SRVS.-HVAC	971.93
* 522909	12/13/2018	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	8,390.00
	VO# 527019	INV# 97 MCCANTS	PO# 99621 8,390.00
	505-254-323-005-000	CONTRACTED SERVICES	8,390.00
522910	12/13/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	1,420.68
	VO# 527020	INV# 467696712 SPRAY	PO# 99971 1,232.64

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		100-000-170-000-000 WAREHOUSE INVENTORY	1,232.64
	VO# 527021	INV# 467002747 PO# 99868	188.04
		CONES	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	188.04
522911	12/13/2018	572932 SWEET TOOTH CAFE' 1016 E. SHOCKLEY FERRY RD ANDERSON, SC 29624	152.50
	VO# 527023	INV# 439103	152.50
		SOUTHWOOD	
		721-190-660-021-429 FACULTY EXPENSE	152.50
* 522913	12/13/2018	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	600.00
	VO# 527102	INV# 2792	300.00
		VARENNES	
		100-266-314-016-000 REPAIRS TO EQUIPMENT	300.00
	VO# 527106	INV# 2793	300.00
		TL HANNA	
		100-266-314-002-000 REPAIRS TO EQUIPMENT	300.00
* 522915	12/13/2018	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	403.49
	VO# 527152	INV# 12/14 PAYROLL DEDUCTIONS	403.49
		100-000-441-000-000 MISCELLANEOUS	403.49
* 522919	12/13/2018	563377 UNIFIED AV SYSTEMS DBA: MULTI MEDIA SERVICES PO BOX 161122 ATLANTA, GA 30321-1122	862.42
	VO# 527117	INV# 336300 PO# 99881	533.93
		SEQUENCER	
		100-266-314-013-000 REPAIRS TO EQUIPMENT	533.93
	VO# 527118	INV# 336454 PO# 99887	328.49
		LAMP	
		100-266-314-013-000 REPAIRS TO EQUIPMENT	328.49
522920	12/13/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	321.00
	VO# 527130	INV# 172419	321.00
		TONER	
		600-256-410-000-000 SUPPLIES	321.00
* 522922	12/13/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	595.57
	VO# 526902	INV# REMAINDER DUE CONTRIBUTION	595.57
		895-001-999-000-0UW UNITED WAY	595.57
522923	12/13/2018	564298 UNITED WAY OF ANDERSON COUNTY	1,357.44

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		P O BOX 2067 ANDERSON, SC 29622	
	VO# 527146	INV# 12/14 PAYROLL DEDUCTIONS	1,357.44
	100-000-455-000-000	UNITED FUND - PAYABLE	1,357.44
522924	12/13/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	715.63
	VO# 527150	INV# 12/14 PAYROLL DEDUCTIONS	715.63
	100-000-441-000-000	MISCELLANEOUS	715.63
522925	12/13/2018	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	248,149.99
	VO# 527043	INV# 60813458 FOOD	393.75
	600-256-460-018-000	FOOD	9.45
	600-256-462-002-000	COMMODITY DISTRIBUTION	22.05
	600-256-462-003-000	COMMODITY DISTRIBUTION	31.50
	600-256-462-005-000	COMMODITY DISTRIBUTION	9.45
	600-256-462-006-000	COMMODITY DISTRIBUTION	25.20
	600-256-462-007-000	COMMODITY DISTRIBUTION	31.50
	600-256-462-008-000	COMMODITY DISTRIBUTION	22.05
	600-256-462-009-000	COMMODITY DISTRIBUTION	25.20
	600-256-462-010-000	COMMODITY DISTRIBUTION	22.05
	600-256-462-011-000	COMMODITY DISTRIBUTION	18.90
	600-256-462-012-000	COMMODITY DISTRIBUTION	25.20
	600-256-462-013-000	COMMODITY DISTRIBUTION	22.05
	600-256-462-014-000	COMMODITY DISTRIBUTION	15.75
	600-256-462-015-000	COMMODITY DISTRIBUTION	6.30
	600-256-462-016-000	COMMODITY DISTRIBUTION	37.80
	600-256-462-017-000	COMMODITY DISTRIBUTION	18.90
	600-256-462-019-000	COMMODITY DISTRIBUTION	22.05
	600-256-462-020-000	COMMODITY DISTRIBUTION	6.30
	600-256-462-021-000	COMMODITY DISTRIBUTION	22.05
	VO# 527044	INV# 20950515 FOOD	247,756.24
	600-256-410-002-000	SUPPLIES	1,256.30
	600-256-410-003-000	SUPPLIES	1,305.82
	600-256-410-005-000	SUPPLIES	854.08
	600-256-410-006-000	SUPPLIES	2,385.69
	600-256-410-007-000	SUPPLIES	1,785.14
	600-256-410-008-000	SUPPLIES	826.28
	600-256-410-009-000	SUPPLIES	491.10
	600-256-410-010-000	SUPPLIES	1,233.43

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-011-000		SUPPLIES	846.45
600-256-410-012-000		SUPPLIES	1,186.54
600-256-410-013-000		SUPPLIES	893.65
600-256-410-014-000		SUPPLIES	840.23
600-256-410-015-000		SUPPLIES	160.97
600-256-410-016-000		SUPPLIES	580.59
600-256-410-017-000		SUPPLIES	805.11
600-256-410-018-000		SUPPLIES	114.37
600-256-410-019-000		SUPPLIES	244.56
600-256-410-020-000		SUPPLIES	1,732.55
600-256-410-021-000		SUPPLIES	981.89
600-256-460-002-000		FOOD	19,850.33
600-256-460-003-000		FOOD	33,665.81
600-256-460-005-000		FOOD	11,264.67
600-256-460-006-000		FOOD	31,633.07
600-256-460-007-000		FOOD	14,418.10
600-256-460-008-000		FOOD	10,919.28
600-256-460-009-000		FOOD	8,489.63
600-256-460-010-000		FOOD	10,907.00
600-256-460-011-000		FOOD	12,146.95
600-256-460-012-000		FOOD	10,902.52
600-256-460-013-000		FOOD	4,610.56
600-256-460-014-000		FOOD	10,245.82
600-256-460-015-000		FOOD	2,624.32
600-256-460-016-000		FOOD	6,137.43
600-256-460-017-000		FOOD	8,574.37
600-256-460-018-000		FOOD	1,703.86
600-256-460-019-000		FOOD	10,289.64
600-256-460-020-000		FOOD	13,019.87
600-256-460-021-000		FOOD	7,828.26
522926	12/13/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	558.75
	VO# 527094	INV# 3701 SUPPLIES	558.75
	100-255-410-000-000	SUPPLIES	546.17
	600-256-410-000-000	SUPPLIES	12.58
522927	12/13/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	791.53
	VO# 527029	INV# 69052684 PO# 99148 PROPERTY TAX	107.06
	100-139-410-015-000	SUPPLIES	107.06

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 527031	INV# 69053922	684.47
		PROPERTY TAX	
	100-115-410-002-000	SUPPLIES	684.47
* 522929	12/13/2018	565833 WEX BANK	3,688.77
		WRIGHT EXPRESS FLEET SERVICES PO BOX 6293	
		CAROL STREAM, IL 60197-6293	
	VO# 527032	INV# 56980766	3,688.77
		FUEL	
	100-255-411-000-000	GASOLINE	3,688.77
* 522931	12/13/2018	570421 WIGGINS, MATTHEW^^	163.80
		308 CHESTNUT STREET CLINTON, SC 29325	
	VO# 526969	INV# NOV 30 TLH	163.80
		FOOTBALL OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	163.80
* 522933	12/13/2018	573828 WOODWIND & BRASS	302.98
		PO BOX 7479 WESTLAKE VILLAGE, CA 91359	
	VO# 527038	INV# ARINV45490189	302.98
		MUSIC	
	309-113-410-021-000	SUPPLIES AND MATERIALS	302.98
522934	12/18/2018	573978 AAA SUPPLY INC	141.13
		PO BOX 17769 GREENVILLE, SC 29606	
	VO# 527310	INV# 04-488230	19.55
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	19.55
	VO# 527311	INV# 04-488180	121.58
		SUPPLIES	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	9.36
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	5.44
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	10.45
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	22.12
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	22.12
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	15.40
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	26.24
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	10.45
522935	12/18/2018	573301 ABC BANNERS & SIGNS, INC.	3,388.77
		419 LEWIS STREET ANDERSON, SC 29624	
	VO# 527186	INV# 5836	3,388.77
		PO# 99946	
		WESTSIDE	
	100-271-410-003-SGN	WESTSIDE SIGNAGE	3,388.77
* 522937	12/18/2018	573371 A MOMENT 'N' TYME PHOTOGRAPHY	1,206.97
		214 BLECKLEY STREET ANDERSON, SC 29625	
	VO# 527188	INV# 81202	880.08
		ROBERT ANDERSON	

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		706-271-660-006-674 FOOTBALL EXPENSE	880.08
	VO# 527189	INV# 81201	326.89
		ROBERT ANDERSON	
		706-271-660-006-682 VOLLEYBALL EXPENSE	326.89
522938	12/18/2018	573475 ANDERSON ALL COUNTY BANDS	160.00
		BHP HIGH SCHOOL JON BROCK 11000 BHP HWY	
		HONEA PATH, SC 29654	
	VO# 527359	INV# SOUTHWOOD	160.00
		REGISTRATION	
		721-190-660-021-637 BAND MS/HS EXPENSE	160.00
522939	12/18/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE	1,312.50
		ATTN: RICHARD BRYSON PO BOX 5497	
		ANDERSON, SC 29623	
	VO# 527413	INV# 12/7-12/15	1,312.50
		WESTSIDE ACTIVITIES	
		100-271-312-003-000 ADDITIONAL SECURITY	1,312.50
522940	12/18/2018	575391 ANDERSON CUSTOM FLOORS	1,564.44
		2004 WHITEHALL ROAD ANDERSON, SC 29625	
	VO# 527312	INV# 2168	899.24
		NEW PROSPECT	
		100-254-323-010-001 CONTRACTED SERVICES	899.24
	VO# 527313	INV# 2167	665.20
		MCCANTS	
		100-254-323-005-001 CONTRACTED SERVICES	665.20
* 522942	12/18/2018	569488 ANDERSON SCREEN PRINT	189.07
		412 WILLIAMSTON ROAD ATT: ACCOUNTS	
		RECEIVABLE ANDERSON, SC 29621	
	VO# 527355	INV# 3354	189.07
		PO# 10026	
		SHIRTS	
		100-255-410-000-000 SUPPLIES	189.07
* 522945	12/18/2018	574195 ARNOLDS OF ANDERSON	327.00
		184 CIVIC CENTER BLVD. ANDERSON, SC 29625	
	VO# 527259	INV# 312	327.00
		NEVITT FOREST	
		201-188-410-012-000 SUPPLIES- PARENTING	327.00
* 522947	12/18/2018	115205 ASD5 GENERAL FUND PETTY CASH	415.96
		,	
	VO# 527187	INV# EXPENSES	415.96
		REIMBURSEMENT	
		100-213-410-000-000 SUPPLIES AND MATERIALS	24.59
		100-213-410-000-000 SUPPLIES AND MATERIALS	21.38
		100-213-411-000-000 NURSING SERVICES - GASOLINE	25.00
		100-221-410-000-000 SUPPLIES AND MATERIALS	25.21
		100-224-333-000-000 TRIPS/CONFERENCES	7.00

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		100-232-410-000-000 SUPPLIES	8.00
		100-232-410-000-000 SUPPLIES	41.13
		100-233-410-000-SMT SUPPLIES-STUDENT MGMT	25.00
		100-252-410-000-000 SUPPLIES AND MATERIALS	12.69
		100-254-410-000-000 CUSTODIAL SUPPLIES	61.40
		100-257-410-000-000 SUPPLIES	2.38
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	8.14
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	100.00
		100-271-410-000-000 SCHOOL ATHLETICS	10.55
		302-223-410-000-000 SUPPLIES AND MATERIALS	33.71
		302-223-410-000-000 SUPPLIES AND MATERIALS	4.99
		302-223-410-000-000 SUPPLIES AND MATERIALS	4.79
522948	12/18/2018	125000 ATCHISON TRANSPORTATION SERVICES, INC P O BOX 1728 SPARTANBURG, SC 29304	630.00
	VO# 527190	INV# 273106 CONCORD ELEM	630.00
	709-271-660-009-355	FIELD TRIPS GRADE 5 EXPENSE	630.00
522949	12/18/2018	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	2,144.16
	VO# 527360	INV# 803M248701701 SERVICE	2,144.16
	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
522950	12/18/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	150.00
	VO# 527319	INV# 7081 ROBERT ANDERSON	150.00
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
522951	12/18/2018	575726 AVANT ASSESSMENT, LLC 940 WILLIAMETTE STREET, SUITE 530 EUGENE, OR 97401	1,312.50
	VO# 527345	INV# 11755 PO# 99968 ASSESSMENT	1,312.50
	100-221-410-002-TST	SUPPLIES-TESTING	656.25
	100-221-410-003-TST	SUPPLIES-TESTING	656.25
522952	12/18/2018	575757 BARRIER ISLAND ECO TOURS PO BOX 343 ISLE OF PALMS, SC 29451	2,100.00
	VO# 527362	INV# 2025 CONCORD ELEM	2,100.00
	709-271-660-009-355	FIELD TRIPS GRADE 5 EXPENSE	2,100.00

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522953	12/18/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,417.50
	VO# 527363	INV# 14080450 PO# 99580 NOV 26-30	1,417.50
	283-126-312-017-000	CONTRACTED SERVICES	1,417.50
522954	12/18/2018	567666 EMPLOYEE VENDOR BOARD OF TRUSTEES 404 QUAIL HOLLOW ANDERSON, SC 29621	444.18
	VO# 527468	INV# DEC 7-8 COLUMBIA	91.00
	100-231-334-000-000	TRUSTEE EXPENSE	91.00
	VO# 527469	INV# DEC 7-8 COLUMBIA	353.18
	100-231-334-000-000	TRUSTEE EXPENSE	353.18
* 522957	12/18/2018	575051 CAMPBELL, JIMMY^^ #6 FOWLER RD LYMAN, SC 29365	310.35
	VO# 527306	INV# 12/8 WHS WRESTLING	310.35
	100-221-312-003-000	PURCHASED SERVICES	310.35
* 522960	12/18/2018	568425 CHARRON SPORTS SERVICES, INC 7733 LIBERTY HWY LIBERTY, SC 29657	137.00
	VO# 527320	INV# 11406 SUPPLIES	137.00
	100-254-410-003-001	SUPPLIES - MAINTENANCE	137.00
522961	12/18/2018	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	226.61
	VO# 527196	INV# 6220707 NORTH POINTE	226.61
	713-271-660-013-335	CHORUS CLUB EXPENSE	226.61
522962	12/18/2018	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,285.00
	VO# 527321	INV# 622 MCCANTS	2,285.00
	100-254-323-005-001	CONTRACTED SERVICES	2,285.00
522963	12/18/2018	575755 CLARKE, STACY** 113 LADY KATHRYNS COURT LEXINGTON, SC 29072	138.00
	VO# 527185	INV# TL HANNA CHEER CLASSIC	138.00
	100-271-312-002-000	ADDITIONAL SECURITY	138.00
* 522965	12/18/2018	569972 COPIER LOGISTICS SPECIALISTS 60 HADLEY AVE SUITE 103 CLIFTON, NJ 07011	240.00

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	VO# 527229	INV# 147535	240.00
		SCHEDULE#1051251	
	721-190-660-021-411	MISCELLANEOUS EXPENSE	240.00
522966	12/18/2018	565014 COTHRAN, STEVE G.** 355 KNOLLWOOD DRIVE ANDERSON, SC 29625	126.00
	VO# 527295	INV# 12/13ANDERSON	58.00
		BBALL OFFICIAL	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	58.00
	VO# 527303	INV# 12/7 WHS	68.00
		BBALL OFFICIAL	
	100-221-312-003-000	PURCHASED SERVICES	68.00
* 522969	12/18/2018	572257 DAIKIN APPLIED 24827 NETWORK PLACE CHICAGO, IL 60673	6,450.00
	VO# 527369	INV# 3205609 PO# 99843	6,450.00
		SENSORS	
	100-271-323-003-PSB	PRESS BOX HVAC	6,450.00
522970	12/18/2018	574227 DAVINCI'S RISTORANTE ITALIANO 307 E GREENVILLE STREET ANDERSON, SC 29621	601.35
	VO# 527397	INV# 12/11/18	601.35
		CHRISTMAS LUNC	
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	601.35
522971	12/18/2018	575262 DAY, NATHAN^^ 103 GREGORY ST CLEMSON, SC 29631	500.00
	VO# 527197	INV# MUSICIAN	500.00
		CALHOUN ELEM	
	721-190-660-021-647	DRAMA HIGH EXPENSE	500.00
522972	12/18/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	119.84
	VO# 527198	INV# 61551350	119.84
		COPIER	
	713-271-660-013-362	COPIER EXPENSE	119.84
522973	12/18/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,731.28
	VO# 527199	INV# 10247118050	1,140.49
		TECH SUPPLIES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,140.49
	VO# 527366	INV# 10278839674	753.20
		TONER	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	753.20
	VO# 527372	INV# 60115201466	-432.00
		CREDIT	
	100-221-445-000-000	TECHNOLOGY SUPPLIES	-432.00

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	VO# 527373	INV# 10269314075 TECH SUPPLIES	PO# 99630 269.59
	600-256-410-000-000	SUPPLIES	269.59
522974	12/18/2018	569978 DISTRICT 1 FBLA ANGIE DOVER - DIST 1 DIRECTOR 207 MONTGOMERY STREET LAURENS, SC 29360	120.00
	VO# 527368	INV# CONFERENCE ANDERSON V	120.00
	701-271-660-001-851	FBLA CLUB EXPENSE	120.00
522975	12/18/2018	573762 DONALD, JOHNNY BOARD OF TRUSTEES 2010 BOLT DRIVE ANDERSON, SC 29621	451.70
	VO# 527246	INV# DEC 7-8 COLUMBIA	91.00
	100-231-334-000-000	TRUSTEE EXPENSE	91.00
	VO# 527247	INV# DEC 7-8 COLUMBIA	360.70
	100-231-334-000-000	TRUSTEE EXPENSE	360.70
* 522978	12/18/2018	566057 EAST COAST SIGNS & LIGHTING 106 NEW PROSPECT CHURCH RD ANDERSON, SC 29625	6,401.19
	VO# 527374	INV# 23007 TL HANNA	PO# 99906 6,401.19
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	6,401.19
522979	12/18/2018	574241 ELECTRIC CITY COFFEE ROASTERS 214 TRIBBLE STREET ANDERSON, SC 29625	416.00
	VO# 527201	INV# 18155 SOUTHWOOD	416.00
	721-190-660-021-643	ART MIDDLE EXPENSE	416.00
* 522981	12/18/2018	232600 FASTENAL COMPANY P O BOX 1286 ATT: ACCOUNTS RECEIVABLE WINONA, MN 55987-1286	1,276.50
	VO# 527202	INV# 144696 SHREDDER	PO# 99985 1,276.50
	100-255-410-000-000	SUPPLIES	1,276.50
* 522986	12/18/2018	575739 HEITHER, WILLIAM** 49 FAWN HILL DR ANDERSON, SC 29621	116.00
	VO# 527292	INV# 12/13 MCCANTS BBALL OFFICIAL	58.00
	705-271-660-005-753	BASKETBALL GATE EXPENSE	58.00
	VO# 527365	INV# 12/12/18 BASKETBALL	58.00
	720-271-660-020-753	BASKETBALL GATE EXPENSE	58.00
522987	12/18/2018	568255 HENRY SCHEIN INC	781.10

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		BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952	
	VO# 527380	INV# ACCT 869430	781.10
		WESTSIDE HS	
		100-271-410-003-000 SUPPLIES	72.97
		100-271-410-003-000 SUPPLIES	230.24
		100-271-410-003-000 SUPPLIES	15.41
		100-271-410-003-000 SUPPLIES	63.93
		100-271-410-003-000 SUPPLIES	62.47
		100-271-410-003-000 SUPPLIES	134.43
		100-271-410-003-000 SUPPLIES	201.65
522988	12/18/2018	574712 HILL, TROY** 108 RUNNING FOX LN BELTON, SC 29627	262.50
	VO# 527284	INV# TL HANNA SERVICES	262.50
		100-271-312-002-000 ADDITIONAL SECURITY	262.50
522989	12/18/2018	575470 HISTORY UNDERGROUND, LLC 304 BLACKWOOD STORE ROAD MOORE, SC 29369	431.21
	VO# 527206	INV# CHARTER SCHL SURVIVAL GUIDES	431.21
		124-114-410-024-000 SUPPLIES	431.21
* 522991	12/18/2018	570574 HULLINGER, GARY^^ 665 ROBERT P JEANES RD EASLEY, SC 29640	107.30
	VO# 527279	INV# 12/3 TLH BBALL OFFICIAL	107.30
		100-271-312-002-000 ADDITIONAL SECURITY	107.30
522992	12/18/2018	572055 ID CARD GROUP P.O. BOX 23308 TIGARD, OR 97281	156.30
	VO# 527208	INV# 358849 PO# 99728 ALPHA PASS	156.30
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	156.30
522993	12/18/2018	575582 INVENTORY TRADING COMPANY X-GRAIN SPORTSWEAR PO BOX 47 PEOSTA, IA 52068	1,915.00
	VO# 527386	INV# 82426 MCCANTS	1,915.00
		705-271-660-005-752 BASKETBALL GIRLS EXPENSE	1,915.00
522994	12/18/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	11,500.00
	VO# 527209	INV# RSV 17616 MCLEES ELEM	5,200.00
		708-271-660-008-292 5th GRADE CELEBRATION EXPENSE	5,200.00
	VO# 527387	INV# RSV 17582 SOUTHWOOD	6,300.00

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		721-190-660-021-643 ART MIDDLE EXPENSE		6,300.00
522995	12/18/2018	284250 JC'S SANDWICH SHOPPE 713-B EAST GREENVILLE ST ANDERSON, SC 29621		594.60
	VO# 527210	INV# 12/18 LUNCH HOMELAND PARK		594.60
		711-271-660-011-222 BUSINESS PARTNERSHIP EXPENSE		594.60
* 522997	12/18/2018	575475 FAT BLACK CAT BOOKS J&J ANDREWS, INC 425 GLADELYN WAY WAXHAW, NC 28173		450.00
	VO# 527376	INV# TL HANNA PO# 99332 BOOKS		450.00
		100-221-410-002-000 SUPPLIES AND MATERIALS		450.00
522998	12/18/2018	565135 JOHNSON & WALES UNIVERSITY PO BOX 5956 PROVIDENCE, RI 02903		300.00
	VO# 527211	INV# J021328401819 MARGARET JEWETT		300.00
		701-271-660-001-819 MISCELLANEOUS EXPENSE		300.00
522999	12/18/2018	569972 KENDRICK SUTTON OR ADRIAN JOHNSON 1008 MCFALLS CIRCLE ANDERSON, SC 29621		125.00
	VO# 527388	INV# FIELD TRIP REFUND REFUND - JEKYLL		125.00
		720-271-660-020-586 FIELD TRIPS- GR.7 EXPENSE		125.00
523000	12/18/2018	575763 LANDRUM, DONALD** 76 BOMAN ST INMAN, SC 29349		137.00
	VO# 527344	INV# 12/3 TLH BBALL OFFICIAL		137.00
		100-271-312-002-000 ADDITIONAL SECURITY		137.00
* 523005	12/18/2018	567442 MAKE MUSIC PO BOX 733687 DALLAS, TX 75373-3687		214.00
	VO# 527375	INV# INV-MM6848485 CLASSROOM SUPPLIES		214.00
		720-271-660-020-616 STRINGS/ ORCHESTRA EXPENSE		214.00
523006	12/18/2018	342380 MASSEY, GAINES N** 106 FOX CHASE COURT SIMPSONVILLE, SC 29680		303.15
	VO# 527307	INV# 12/8 WHS WRESTLING		303.15
		100-221-312-003-000 PURCHASED SERVICES		303.15
523007	12/18/2018	568549 MATTRESS, SHAWN^^ 144 NORFOLK CIRCLE ANDERSON, SC 29624		199.00
	VO# 527296	INV# 12/14 WHS BBALL OFFICIAL		92.00
		100-271-312-003-000 ADDITIONAL SECURITY		92.00

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	VO# 527299	INV# 12/12 WHS	107.00
		BBALL OFFICIAL	
	100-221-312-003-000	PURCHASED SERVICES	107.00
523008	12/18/2018	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-9450	42,504.41
	VO# 527401	INV# 01804028	6,300.00
		015196.00	
	505-253-520-000-TBD	TO BE DETERMINED	6,300.00
	VO# 527402	INV# 01804026	4,095.00
		018489.00	
	505-253-520-002-STD	STADIUM RENOVATIONS	4,095.00
	VO# 527405	INV# 01804150	1,890.00
		017455.00	
	505-254-323-005-000	CONTRACTED SERVICES	1,890.00
	VO# 527406	INV# 01804010	11,745.54
		015013.00	
	515-253-520-031-CAR	CAREER CENTER	11,745.54
	VO# 527409	INV# 01804145	11,699.25
		015013.01	
	515-253-520-031-CAR	CAREER CENTER	11,699.25
	VO# 527410	INV# 01804017	6,774.62
		017396.00	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	3,387.31
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	3,387.31
523009	12/18/2018	574222 MERRITT, NICHOLAS^^ 103 DEVENRIDGE CT GREER, SC 29650	302.25
	VO# 527305	INV# 12/8 WHS	302.25
		WRESTLING	
	100-221-312-003-000	PURCHASED SERVICES	302.25
523010	12/18/2018	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	124.12
	VO# 527403	INV# 84717	124.12
		WESTSIDE	
	100-223-410-003-000	SUPPLIES	124.12
523011	12/18/2018	575563 MOSS, CHRIS^^ 500 VILLAGE WALK LANE CLEMSON, SC 29631	3,500.00
	VO# 527404	INV# 2018 BAND	3,500.00
		PO# 99954	
		WESTSIDE	
	100-114-410-003-001	BAND SUPPLIES	3,500.00
523012	12/18/2018	364515 MOSS, MARTY D** PO BOX 596 WESTMINISTER, SC 29693	233.50
	VO# 527283	INV# 12/12 TLH	118.10

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		BBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	118.10
		VO# 527297 INV# 12/14 WHS	115.40
		BBALL OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	115.40
523013	12/18/2018	573613 NASP, INC. NATIONAL ARCHERY IN SCHOOLS W4285 LAKE DRIVE WALDO, WI 53093	293.00
		VO# 527463 INV# 247252 PO# 99990	293.00
		BOWRACK / FLOOR QUIVER	
		937-113-410-017-000 SUPPLIES	293.00
523014	12/18/2018	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	7,680.94
		VO# 527408 INV# 1626 PO# 10028	7,680.94
		NOV 2018	
		221-113-312-NFH-000 COORD/FACIL/TUTORS	3,410.00
		221-113-410-NFH-000 SUPPLIES	4,270.94
523015	12/18/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,647.03
		VO# 527216 INV# 236676488001	142.82
		SUPPLIES	
		100-112-410-007-000 SUPPLIES	142.82
		VO# 527217 INV# 238096188001 PO# 99941	60.93
		SUPPLIES	
		990-139-410-015-000 SUPPLIES AND MATERIALS	60.93
		VO# 527218 INV# NORTH POINTE	186.28
		SUPPLIES	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	57.89
		713-271-660-013-201 MISCELLANEOUS EXPENSE	58.84
		713-271-660-013-201 MISCELLANEOUS EXPENSE	69.55
		VO# 527219 INV# 239023431001	64.17
		SUPPLIES	
		124-114-410-024-000 SUPPLIES	64.17
		VO# 527358 INV# 2254150297 PO# 99966	217.98
		SUPPLIES	
		100-255-410-000-000 SUPPLIES	217.98
		VO# 527361 INV# 2254122422 PO# 99966	359.08
		SUPPLIES	
		100-255-410-000-000 SUPPLIES	359.08
		VO# 527411 INV# 239575558001	125.19
		SUPPLIES	
		100-114-410-003-000 SUPPLIES	125.19
		VO# 527412 INV# 226815625001	62.89
		SUPPLIES	

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		717-190-660-017-212 NURSE EXPENSE	62.89
	VO# 527414	INV# ACCT37917515	151.01
		SUPPLIES	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	41.41
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	5.66
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	103.94
	VO# 527415	INV# 242700964001	64.17
		SUPPLIES	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	64.17
	VO# 527442	INV# 240386054001	54.02
		INK	
		600-256-410-000-000 SUPPLIES	54.02
	VO# 527443	INV# 240385708001	44.14
		OFFICE SUPPLIES	
		600-256-410-000-000 SUPPLIES	44.14
	VO# 527444	INV# 242319075001	114.35
		OFFICE SUPPLIES	
		600-256-410-000-000 SUPPLIES	114.35
* 523017	12/18/2018	402630 PEARSON EDUCATION INC	805.98
		P O BOX 409479 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30384-9496	
	VO# 527417	INV# 7026541178	805.98
		ACCT 2193488	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	805.98
* 523020	12/18/2018	574524 ROBERTS, BRITTANY^^	131.00
		412 CHESTNUT BLVD ANDERSON, SC 29625	
	VO# 527419	INV# CUPCAKES	131.00
		AV FFA	
		701-271-660-001-850 FFA EXPENSE	131.00
523021	12/18/2018	567525 ROWLAND MECHANICAL	6,710.38
		206 SADDLE TRAIL ANDERSON, SC 29621	
	VO# 527421	INV# 8948-8962	6,710.38
		PO# 99095	
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	460.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	292.69
		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	81.29
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,713.21
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	71.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,713.21
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,713.21

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		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	112.98
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	155.82
523022	12/18/2018	565686 SADLERS CREEK BBQ 1721 SOUTH HIGHWAY 187 ANDERSON, SC 29626	269.64
	VO# 527422	INV# FOR DEC 14TH MCLEES ELEM	269.64
		708-271-660-008-335 CHORUS CLUB EXPENSE	150.00
		708-271-660-008-356 FIELD TRIPS - SPECIAL EXPENSE	119.64
523023	12/18/2018	569972 SAMUEL KENNEDY 217 LIBBY LANE MAULDIN, SC 29662	1,036.83
	VO# 527172	INV# CHOIR REIMBURSEMENT	1,036.83
		721-190-660-021-642 CHORUS HIGH EXPENSE	1,036.83
523024	12/18/2018	575713 SANDESTIN GOLF AND BEACH RESORT 9300 EMERALD COAST PKWY WEST DESTIN, FL 32550	2,732.80
	VO# 527221	INV# FEB 4-8, 2019 PO# 99945 SREB CONFERENCE	2,732.80
		207-224-333-001-004 TRIPS AND CONFERENCES	544.96
		207-224-333-001-004 TRIPS AND CONFERENCES	544.96
		207-224-333-001-004 TRIPS AND CONFERENCES	552.96
		207-224-333-001-004 TRIPS AND CONFERENCES	544.96
		207-224-333-001-004 TRIPS AND CONFERENCES	544.96
523025	12/18/2018	566961 SAWYER, STEVE^^ 203 WALNUT AVENUE ANDERSON, SC 29625	107.00
	VO# 527298	INV# 12/12 WHS BBALL OFFICIAL	107.00
		100-221-312-003-000 PURCHASED SERVICES	107.00
523026	12/18/2018	573474 SCBDA SCOT MCGUIRE 2904 HARLINSDALE DR ROCK HILL, SC 29732	250.00
	VO# 527427	INV# SOUTHWOOD REGISTRATION	250.00
		100-113-410-021-COB CHORUS, ORCHESTRA & BAND	250.00
* 523028	12/18/2018	450225 SCMEA CHORAL DIVISION PATRICIA S FOY 610 CINNABAR COURT SPARTANBURG, SC 29301	600.00
	VO# 527222	INV# 2019 ALLSTATE SOUTHWOOD	600.00
		721-190-660-021-642 CHORUS HIGH EXPENSE	320.00
		817-113-410-021-000 SUPPLIES	280.00
523029	12/18/2018	564317 SDE, INC STAFF DEVELOP FOR EDUCATORS 282 CORPORATE DRIVE, SUITE 1 ATT: ACCOUNTS RECEIVABLE PORTSMOUTH, NH 03801	888.00

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	VO# 527460	INV# NOV 29-30	888.00
		PO# 10023	
		REGISTRATION	
	100-221-333-020-000	TRIPS AND CONFERENCES	444.00
	100-221-333-020-000	TRIPS AND CONFERENCES	444.00
523030	12/18/2018	570059 SHARP BUSINESS SYSTEMS	1,183.96
		DEPT 1216 PO BOX 121216 DALLAS, TX	
		75312-1216	
	VO# 527223	INV# 9001537571	48.92
		COPIES	
	713-271-660-013-362	COPIER EXPENSE	48.92
	VO# 527224	INV# 9001571012	319.31
		COPIES	
	717-190-660-017-362	COPIER EXPENSE	319.31
	VO# 527454	INV# 9001576787	90.82
		COPIES	
	201-112-490-012-000	COPIER COST	90.82
	VO# 527455	INV# 9001554862	685.00
		COPIES	
	100-115-410-003-000	SUPPLIES	685.00
	VO# 527456	INV# 9001576775	39.91
		COPIES	
	723-190-660-023-913	COPIER EXPENSE	39.91
* 523033	12/18/2018	473315 SIGNARAMA	5,168.54
		4130 CLEMSON BLVD SUITE A ANDERSON, SC	
		29621	
	VO# 527458	INV# 10583	5,168.54
		PO# 99701	
		GLENVIEW	
	100-254-323-020-001	CONTRACTED SERVICES	5,168.54
523034	12/18/2018	574221 SINGLETON, DONALD^^	290.55
		23 FIRELIGHT LANE EASLEY, SC 29642	
	VO# 527304	INV# 12/8 WHS	290.55
		WRESTLING	
	100-221-312-003-000	PURCHASED SERVICES	290.55
* 523037	12/18/2018	574710 SOLIANT HEALTH	2,437.50
		DEPT. CH 14430 PALATINE, IL 60055-4330	
	VO# 527451	INV# 10142077	2,437.50
		PO# 99577	
		DEC 3-7	
	100-126-312-006-000	PURCHASED SERVICES	812.50
	100-126-312-008-000	PURCHASED SERVICES	812.50
	100-126-312-010-000	PURCHASED SERVICES	812.50
523038	12/18/2018	575758 SONNENBLICK, JORDAN**	200.00
		3031 RIDON CT BETHLEHEM, PA 18020	
	VO# 527452	INV# DEC 18	200.00
		SOUTHWOOD	

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		721-190-660-021-519 LIBRARY EXPENSE	200.00	
523039	12/18/2018	575184 SOUTHEASTERN GROCERS, LLC PO BOX 7078 CROSS LANES, WV 25356		110.49
	VO# 527459	INV# ACCT 03349 CULINARY ARTS	110.49	
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	109.66	
		701-271-660-001-811 MISCELLANEOUS EXPENSE	0.83	
* 523043	12/18/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604		196.98
	VO# 527334	INV# 467453213 BABY STATION	196.98	
		100-254-410-006-001 SUPPLIES - MAINTENANCE	196.98	
* 523045	12/18/2018	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669		2,600.00
	VO# 527230	INV# DEC 2018 VARENNES ELEM	PO# 99687 2,100.00	
		201-224-312-016-000 PD CONSULTANT	2,100.00	
	VO# 527461	INV# TRAINING DEC 7 & 17	PO# 99595 500.00	
		201-112-312-019-000 CONSULTANT FEES	250.00	
		201-112-312-019-000 CONSULTANT FEES	250.00	
523046	12/18/2018	563660 TEXTILE STORES, INC ATTN EATHAN EMBLER 105 GLADE SPRINGS ANDERSON, SC 29621		49,781.96
	VO# 527448	INV# 897998 MCCANTS	81.32	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	81.32	
	VO# 527462	INV# 898000 BLINDS	PO# 99422 49,700.64	
		505-253-540-000-000 BLINDS	49,700.64	
523047	12/18/2018	570649 THE CHILDREN'S MUSEUM 300 COLLEGE STREET GREENVILLE, SC 29601		774.00
	VO# 527464	INV# 10790581 CENTERVILLE	774.00	
		707-190-660-007-351 FIELD TRIPS GRADE 1 EXPENSE	774.00	
523048	12/18/2018	575761 THE JEREMY ANDERSON GROUP, LLC 2921 MOLLY DR LAWRENCEVILLE, GA 30044		1,000.00
	VO# 527370	INV# 213 PRESENTER	1,000.00	
		720-271-660-020-411 MISCELLANEOUS EXPENSE	1,000.00	
523049	12/18/2018	501700 THE PRINTER A DIVISION OF LITTLE PRINTING P.O. BOX 630 ANDERSON, SC 29622		224.08
	VO# 527226	INV# 27099	224.08	

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		CHRISTMAS CARDS	
		100-232-410-000-000 SUPPLIES	224.08
523050	12/18/2018	572346 TILLMAN, DAMOND^^ PO BOX 433 CALHOUN FALLS, SC 29628	119.90
	VO# 527280	INV# 12/3 TLH	119.90
		BBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	119.90
* 523052	12/18/2018	575734 TURNER, JERMALE** 150 CONTINENTAL ST APT J127 ANDERSON, SC 29625	112.40
	VO# 527300	INV# 12/12 WHS	112.40
		BBALL OFFICIAL	
		100-221-312-003-000 PURCHASED SERVICES	112.40
523053	12/18/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	276.06
	VO# 527227	INV# 172244 PO# 99975	276.06
		TONER	
		201-112-410-012-000 SUPPLIES AND MATERIALS	276.06
523054	12/18/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	380.96
	VO# 527335	INV# 65712129	39.09
		SUPPLIES	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	39.09
	VO# 527336	INV# 65711600	52.33
		REPAIR PARTS	
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	52.33
	VO# 527337	INV# 65724589	55.43
		REPAIR PARTS	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	55.43
	VO# 527446	INV# 65605106-00	234.11
		FAN MOTOR	
		600-256-323-011-000 REPAIRS TO EQUIPMENT	234.11
523055	12/18/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,114.59
	VO# 527228	INV# 5316	1,114.59
		ROBERT ANDERSON	
		100-113-410-006-000 SUPPLIES	28.83
		201-188-410-006-000 SUPPLIES- PARENTING/ PRINTING	247.21
		706-271-660-006-502 STUDENT GOV/COUNCIL EXPENSE	89.80
		706-271-660-006-666 CONCESSIONS EXPENSE	748.75
523056	12/18/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	190.29

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	VO# 527393	INV# 5308 12/3/18	190.29
	720-271-660-020-411	MISCELLANEOUS EXPENSE	104.37
	720-271-660-020-411	MISCELLANEOUS EXPENSE	71.67
	720-271-660-020-666	CONCESSIONS EXPENSE	14.25
523057	12/18/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	161.42
	VO# 527357	INV# 1830 12/09/18	161.42
	717-190-660-017-286	READING CLUB EXPENSE	105.90
	717-190-660-017-338	FITNESS CLUB EXPENSE	55.52
523058	12/18/2018	527500 WAYNE'S OVERHEAD DOORS, INC 3021 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	260.00
	VO# 527338	INV# 154371 SOUTHWOOD	260.00
	100-254-323-021-001	CONTRACTED SERVICES	260.00
523059	12/18/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	426.93
	VO# 527466	INV# 69080655 69085848	426.93
	723-190-660-023-913	COPIER EXPENSE	174.41
	723-190-660-023-913	COPIER EXPENSE	252.52
523060	12/18/2018	575756 WOODS, JENNIFER YOUNG** 104 PINE COURT PIEDMONT, SC 29673	1,500.00
	VO# 527467	INV# AUD 16 TRAINING	1,500.00
	210-224-312-000-PD5	PS- CONSULTANTS	1,500.00
523061	12/19/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	735.00
	VO# 527486	INV# SECURITY ATHLETICS	735.00
	100-271-312-002-000	ADDITIONAL SECURITY	612.50
	706-271-660-006-753	BASKETBALL GATE EXPENSE	122.50
523062	12/19/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	203.36
	VO# 527487	INV# 12192018 ADULT ED SECURITY	203.36
	100-181-312-023-000	PURCHASED SERVICES	203.36
523063	12/19/2018	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	805.11

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	VO# 527476	INV# 12.28.18	805.11
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	805.11
523064	12/19/2018	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	7,804.67
	VO# 527565	INV# 2050044	3,785.35
		VARENNES	
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	3,785.35
	VO# 527566	INV# 2050047	3,982.54
		WHITEHALL	
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	3,982.54
	VO# 527567	INV# 1282029874	17.69
		MCLEES SIGN	
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	17.69
	VO# 527568	INV# 1120248886	19.09
		NEW PROSPECT	
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	19.09
523065	12/19/2018	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 527482	INV# 12.28.18	230.27
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	230.27
523066	12/19/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	973.36
	VO# 527563	INV# 295758061	856.77
		WATER & SEWER	
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	856.77
	VO# 527564	INV# 495402011	116.59
		WATER & SEWER	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	116.59
523067	12/19/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 527481	INV# 12.28.18	221.53
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	221.53
523068	12/19/2018	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 527475	INV# 12.28.18	305.50
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
523069	12/19/2018	568036 PIEDMONT NATURAL GAS	4,329.84

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		PO BOX 1246 CHARLOTTE, NC 28201-1246	
	VO# 527569	INV# DUE 1/4/19 UTILITIES	4,329.84
		100-254-472-000-000 ENERGY-GAS	48.23
		100-254-472-000-000 ENERGY-GAS	167.85
		100-254-472-003-000 ENERGY-GAS	1,441.22
		100-254-472-006-000 ENERGY-GAS	989.76
		100-254-472-007-000 ENERGY-GAS	518.99
		100-254-472-010-000 ENERGY-GAS	288.24
		600-256-470-003-000 ENERGY	133.90
		600-256-470-007-000 ENERGY	166.31
		600-256-470-008-000 ENERGY	165.54
		600-256-470-010-000 ENERGY	191.01
		600-256-470-018-000 ENERGY	218.79
523070	12/19/2018	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	809.29
	VO# 527477	INV# 12.28.18 DEDUCTIONS	809.29
		100-000-440-000-000 SC STATE TAX LEVY	809.29
523071	12/19/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 527473	INV# 12.28.18 DEDUCTIONS	283.27
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27
523072	12/19/2018	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	19,149.34
	VO# 527483	INV# 12.28.18 DEDUCTIONS	19,149.34
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	12,310.28
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	6,839.06
523073	12/19/2018	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	403.49
	VO# 527480	INV# 12.28.18 DEDUCTIONS	403.49
		100-000-441-000-000 MISCELLANEOUS	403.49
523074	12/19/2018	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	22,956.88
	VO# 527484	INV# 12.28.18 DEDUCTIONS	22,956.88
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	14,758.02
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	8,198.86

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* 523076	12/19/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,356.93	
	VO# 527474	INV# 12.28.18	1,356.93	
		DEDUCTIONS		
	100-000-455-000-000	UNITED FUND - PAYABLE	1,356.93	
523077	12/19/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	457.79	
	VO# 527478	INV# 12.28.18	457.79	
		DEDUCTIONS		
	100-000-441-000-000	MISCELLANEOUS	457.79	
523078	12/19/2018	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	45,876.97	
	VO# 527485	INV# 12.28.18	45,876.97	
		DEDUCTIONS		
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	29,492.37	
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	16,384.60	
* 5211	12/05/2018	574667 EMPLOYEE VENDOR 1103 PLUM LANE ANDERSON, SC 29621	316.50	E
	VO# 526480	INV# OCT 22	316.50	
		GREENVILLE		
	311-224-333-003-000	Trips and Conferences	316.50	
5212	12/05/2018	147625 EMPLOYEE VENDOR 201 DANDELION TRAIL ANDERSON, SC 29621	211.03	E
	VO# 526532	INV# SUPPLIES	211.03	
		REIMBURSEMENT		
	707-190-660-007-201	MISCELLANEOUS EXPENSE	211.03	
5213	12/05/2018	159050 EMPLOYEE VENDOR 127 GARDEN PARK DRIVE ANDERSON, SC 29621	207.19	E
	VO# 526529	INV# SUPPLIES	207.19	
		REIMBURSEMENT		
	937-113-410-009-000	SUPPLIES	207.19	
5214	12/05/2018	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	773.37	E
	VO# 526485	INV# 13125	773.37	
		WEST MARKET		
	718-271-660-018-261	"T" SHIRTS EXPENSE	773.37	
5215	12/05/2018	573233 EMPLOYEE VENDOR 2400 LANE AVENUE ANDERSON, SC 29621	158.60	E
	VO# 526479	INV# NOV 27	158.60	
		COLUMBIA		
	100-266-333-000-000	TRIPS & CONFERENCES	158.60	

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5216	12/05/2018	575730 EMPLOYEE VENDOR 604 SWEET WILLIAM WAY FOUNTAIN INN, SC 29644	125.00	E
	VO# 526573	INV# NAEA DUES REIMBURSEMENT	125.00	
	207-224-333-001-004	TRIPS AND CONFERENCES	125.00	
* 5218	12/05/2018	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	3,448.61	E
	VO# 526489	INV# 102323 PITCH MACHINE	2,434.25	
	100-271-410-002-000	SUPPLIES	2,434.25	
	VO# 526490	INV# 102327 TLH GOLF	1,014.36	
	100-271-410-002-000	SUPPLIES	1,014.36	
* 5220	12/05/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	3,735.48	E
	VO# 526492	INV# 329964F MCCANTS MS	1,319.02	
	100-222-410-005-000	SUPPLIES	1,319.02	
	VO# 526543	INV# 327151F CONCORD ELEM	396.56	
	100-222-410-009-000	SUPPLIES	204.63	
	100-222-410-009-000	SUPPLIES	191.93	
	VO# 526568	INV# 336296 MIDWAY ELEM	2,019.90	
	100-222-410-017-000	SUPPLIES	1,114.46	
	100-222-410-017-000	SUPPLIES	607.21	
	100-222-410-017-000	SUPPLIES	298.23	
5221	12/05/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	158.41	E
	VO# 526493	INV# 4820560 4822524	106.24	
	100-114-410-002-000	SUPPLIES	54.27	
	100-114-410-002-000	SUPPLIES	51.97	
	VO# 526494	INV# 4813773 4818653	52.17	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	14.98	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	37.19	
5222	12/05/2018	575016 EMPLOYEE VENDOR 221 BROOK FOREST DRIVE ANDERSON, SC 29621	149.12	E
	VO# 526474	INV# SEPT 2018 MILEAGE	62.79	

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		283-223-333-000-000 TRIPS/MILEAGE		62.79	
	VO# 526523	INV# OCCT 2018		86.33	
		MILEAGE			
		283-223-333-000-000 TRIPS/MILEAGE		86.33	
5223	12/05/2018	251600 GOPHER SPORT			2,290.91 E
		P O BOX 1450 NW5634 ATT: ACCOUNTS			
		RECEIVABLE MINNEAPOLIS, MN 55485-5634			
	VO# 526495	INV# 9509922		314.73	
		CUST #5095030			
		100-114-410-002-OPE PE SUPPLIES		314.73	
	VO# 526496	INV# 9535438		1,976.18	
		CUST #5095027			
		937-113-410-012-000 SUPPLIES		1,976.18	
5224	12/05/2018	575614 EMPLOYEE VENDOR			780.02 E
		100 LIMELIGHT DR ANDERSON, SC 29621			
	VO# 526464	INV# PRINTING		780.02	
		REIMBURSEMENT			
		100-115-312-031-000 PURCHASED SERVICES		780.02	
* 5228	12/05/2018	572275 HAPPY CHEF UNIFORMS			452.20 E
		22 PARK PLACE BUTLER, NJ 07405			
	VO# 526497	INV# 1442906A	PO# 99894	452.20	
		PANEL COATS			
		600-256-410-000-000 SUPPLIES		452.20	
5229	12/05/2018	262110 EMPLOYEE VENDOR			147.38 E
		207 MAGNOLIA TERRACE PENDLETON, SC 29670			
	VO# 526477	INV# NOV 28		147.38	
		COLUMBIA			
		100-257-333-000-000 TRIPS AND CONFERENCES		147.38	
5230	12/05/2018	573862 EMPLOYEE VENDOR			250.00 E
		3022 BRACKENBERRY DRIVE ANDERSON, SC			
		29621			
	VO# 526528	INV# REGISTRATION		250.00	
		REIMBURSEMENT			
		100-252-380-000-000 TRAVEL		250.00	
5231	12/05/2018	566745 JUNIOR LIBRARY GUILD			965.95 E
		P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE			
		CAROL STREAM, IL 60197-6308			
	VO# 526498	INV# 441494		965.95	
		SOUTHWOOD			
		721-190-660-021-519 LIBRARY EXPENSE		965.95	
* 5233	12/05/2018	563964 EMPLOYEE VENDOR			127.86 E
		11 MATTESON BROOK LANE SIMPSONVILLE, SC			
		29681			
	VO# 526524	INV# NOV 2018		127.86	

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		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	127.86	
* 5235	12/05/2018	574514 EMPLOYEE VENDOR 410 CONCORD ROAD ANDERSON, SC 29621	182.36	E
	VO# 526526	INV# NOV 2018	182.36	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	182.36	
* 5239	12/05/2018	575527 EMPLOYEE VENDOR 2821 BELLVIEW ROAD ANDERSON, SC 29621	115.11	E
	VO# 526525	INV# NOV 2018	115.11	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	115.11	
* 5241	12/05/2018	568354 MCKAY, ZORN & ASSOCIATES, PA 110 FEDERAL STREET STE 5-C ANDERSON, SC 29625	1,344.34	E
	VO# 526546	INV# 1465.1118	1,344.34	
		SOUTHWOOD		
		515-253-520-000-ART FINE ARTS CENTER	1,344.34	
* 5244	12/05/2018	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621	320.00	E
	VO# 526468	INV# CHAMBER EVENT REIMBURSEMENT	320.00	
		100-390-410-000-000 SUPPLIES AND MATERIALS	320.00	
* 5246	12/05/2018	405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599	3,471.67	E
	VO# 526506	INV# SHIP 587659 PO# 99680	3,471.67	
		NORTH POINTE		
		100-112-410-013-WRH WAREHOUSE ORDERS	404.99	
		100-112-410-013-WRH WAREHOUSE ORDERS	25.72	
		100-222-410-013-000 SUPPLIES	2,777.40	
		100-222-410-013-000 SUPPLIES	263.56	
5247	12/05/2018	574985 EMPLOYEE VENDOR 1203 HANOVER ROAD ANDERSON, SC 29621	451.23	E
	VO# 526537	INV# AMAZON REIMBURSEMENT	451.23	
		329-271-312-001-000 PUPIL ACTIVITY/ FIELD TRIPS- WBL	451.23	
5248	12/05/2018	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	1,265.00	E
	VO# 526567	INV# 163298	1,265.00	
		BIOMEDICAL		
		207-224-333-001-004 TRIPS AND CONFERENCES	1,265.00	
5249	12/05/2018	426200 QUILL CORPORATION	474.42	E

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		P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600		
	VO# 526549	INV# 2660834 PO# 99884	474.42	
		2716203		
	100-115-410-001-000	SUPPLIES	36.29	
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	157.74	
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	280.39	
5250	12/05/2018	574513 EMPLOYEE VENDOR 115 VICKI COURT ANDERSON, SC 29624		162.90 E
	VO# 526472	INV# NOV 2018	162.90	
		MILEAGE		
	100-221-332-000-000	TRAVEL	162.90	
* 5252	12/05/2018	463005 SCHOLASTIC TEACHERS STORE PO BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		1,379.64 E
	VO# 526555	INV# 17837346 PO# 99593	1,379.64	
		CALHOUN ELEM		
	201-112-410-014-000	SUPPLIES AND MATERIALS	1,265.73	
	201-112-410-014-000	SUPPLIES AND MATERIALS	113.91	
* 5254	12/05/2018	575700 EMPLOYEE VENDOR 243 N. CATHRINE STREET PICKENS, SC 29671		104.85 E
	VO# 526481	INV# NOV 20	104.85	
		BILTMORE HOUSE		
	706-271-660-006-585	FIELD TRIPS- GR. 6 EXPENSE	104.85	
* 5256	12/05/2018	563805 EMPLOYEE VENDOR 102 ISSAC COURT ANDERSON, SC 29625		483.62 E
	VO# 526527	INV# WHITE BOARDS	483.62	
		REIMBURSEMENT		
	871-113-410-005-000	SUPPLIES	483.62	
* 5259	12/05/2018	575603 EMPLOYEE VENDOR 108 RICHFIELD DRIVE ANDERSON, SC 29625		247.00 E
	VO# 526465	INV# NATA DUES	247.00	
		REIMBURSEMENT		
	100-271-410-002-ATH	SUPPLIES	247.00	
* 5264	12/07/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		675.17 E
	VO# 526672	INV# 218185 PO# 99576	675.17	
		218186		
	100-221-410-000-000	SUPPLIES AND MATERIALS	675.17	
* 5266	12/07/2018	575109 EMPLOYEE VENDOR 116 CROSSCREEK DRIVE ANDERSON, SC 29621		196.66 E
	VO# 526721	INV# REIMBURSEMENT	196.66	
		PLANE TIX		

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		394-224-333-063-000 TRIPS/ PD		196.66	
5267	12/07/2018	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069		416.97	E
		VO# 526589 INV# 512785 PO# 99805	416.97		
		SUPPLIES			
		100-113-410-005-ART ART SUPPLIES	416.97		
* 5270	12/07/2018	564276 EMPLOYEE VENDOR 936 CAMEO COURT ANDERSON, SC 29621		326.78	E
		VO# 526729 INV# REIMBURSEMENT	326.78		
		SUPPLIES			
		711-271-660-011-222 BUSINESS PARTNERSHIP EXPENSE	326.78		
* 5275	12/07/2018	572778 CAROLINA CAMPUS SUPPLY, INC PO BOX 172573 SPARTANBURG, SC 29301		117.70	E
		VO# 526639 INV# 2797	117.70		
		CAP & GOWNS			
		900-188-410-000-006 HOMELESS SUPPLIES	117.70		
* 5278	12/07/2018	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622		4,194.40	E
		VO# 526651 INV# 13079	4,194.40		
		13080,13081			
		720-271-660-020-601 BAND CLUB EXPENSE	2,894.35		
		720-271-660-020-604 CHORUS CLUB EXPENSE	953.37		
		720-271-660-020-616 STRINGS/ ORCHESTRA EXPENSE	346.68		
* 5281	12/07/2018	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048		491.19	E
		VO# 526588 INV# 6501240 PO# 99909	491.19		
		SUPPLIES			
		100-222-410-008-000 SUPPLIES	491.19		
5282	12/07/2018	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		2,640.36	E
		VO# 526746 INV# 101446	2,640.36		
		101449, 101456			
		706-271-660-006-753 BASKETBALL GATE EXPENSE	2,640.36		
5283	12/07/2018	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		263.20	E
		VO# 526625 INV# 104441	128.29		
		KEYS			
		100-254-410-002-001 SUPPLIES - MAINTENANCE	128.29		
		VO# 526626 INV# 104569	29.10		
		KEYS			
		100-254-410-005-001 SUPPLIES - MAINTENANCE	29.10		
		VO# 526627 INV# 104574	8.83		

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		KEYS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	8.83	
	VO# 526628	INV# 104547	33.64	
		KEYS		
		100-254-410-005-001 SUPPLIES - MAINTENANCE	33.64	
	VO# 526629	INV# 104549	56.38	
		KEYS		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	56.38	
	VO# 526630	INV# 104438	6.96	
		KEYS		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	6.96	
5284	12/07/2018	566171 EMPLOYMENT SCREENING, INC P O BOX 410442 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28241	373.00	E
	VO# 526593	INV# 5120318-1	373.00	
		SEARCHES		
		100-264-312-000-000 PURCHASED SERVICES	373.00	
* 5286	12/07/2018	235550 FLINN SCIENTIFIC INC PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721	126.60	E
	VO# 526799	INV# 2292189	126.60	
		SUPPLIES		
		100-114-410-003-000 SUPPLIES	126.60	
5287	12/07/2018	575572 EMPLOYEE VENDOR 124 APPLETON LANE MAULDIN, SC 29662	275.00	E
	VO# 526605	INV# 2018-2019	275.00	
		TEACHER SUPPLY		
		377-114-410-000-000 TEACHER SUPPLY - DISTRICT OFFICE	275.00	
5288	12/07/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	987.63	E
	VO# 526587	INV# 349291F PO# 99838	500.84	
		BOOKS		
		100-222-410-000-MDA MEDIA EBOOKS	500.84	
	VO# 526642	INV# 340713F	486.79	
		BOOKS		
		100-222-410-000-MDA MEDIA EBOOKS	486.79	
5289	12/07/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	418.49	E
	VO# 526646	INV# 4825225 PO# 99916	260.00	
		SUPPLIES		
		100-252-410-000-000 SUPPLIES AND MATERIALS	260.00	
	VO# 526728	INV# 4806821 PO# 99841	21.86	

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		SUPPLIES		
		100-252-410-000-000 SUPPLIES AND MATERIALS	21.86	
	VO# 526739	INV# 4826127	52.59	
		SUPPLIES		
		705-271-660-005-411 MISCELLANEOUS EXPENSE	52.59	
	VO# 526795	INV# 4834073	84.04	
		SUPPLIES		
		100-112-410-014-000 SUPPLIES	84.04	
* 5291	12/07/2018	241365 G&G SALES AND SERVICE 3359 KENNERLY ROAD ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063-8505	900.00	E
	VO# 526624	INV# 4374	900.00	
		SERVICE		
		100-254-323-006-001 CONTRACTED SERVICES	900.00	
5292	12/07/2018	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	136.46	E
	VO# 526623	INV# 9010206283	136.46	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	136.46	
* 5298	12/07/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	214.56	E
	VO# 526706	INV# 0013734966	57.48	
		NEVITT FOREST		
		712-271-660-012-391 ICE CREAM SALES EXPENSE	57.48	
	VO# 526719	INV# 0013692099	157.08	
		CALHOUN		
		712-271-660-012-391 ICE CREAM SALES EXPENSE	157.08	
* 5309	12/07/2018	575128 EMPLOYEE VENDOR 700 CONCORD AVE ANDERSON, SC 29621	154.70	E
	VO# 526575	INV# 11/27/18	154.70	
		COLUMBIA		
		267-224-333-016-P15 TRIPS AND CONFERENCES	154.70	
5310	12/07/2018	565441 EMPLOYEE VENDOR 1809 COLLEGE AVE ANDERSON, SC 29621	629.82	E
	VO# 526591	INV# REIMBURSEMENT	629.82	
		FIELD KITS		
		207-115-410-001-006 SUPPLIES-IMPROVE PRGS	629.82	
* 5319	12/07/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	125.00	E
	VO# 526581	INV# 15847	40.00	
		GLEW		

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		100-255-323-000-000	CONTRACTED SERVICES	40.00	
	VO# 526584	INV# 53401	CAIN	85.00	
		100-255-323-000-000	CONTRACTED SERVICES	85.00	
5320	12/07/2018	352100	MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	260.70	E
	VO# 526619	INV# 100442	SUPPLIES	260.70	
		100-254-410-006-000	SUPPLIES	260.70	
* 5322	12/07/2018	574772	EMPLOYEE VENDOR 102 LOTTS DRIVE CLINTON, SC 29325	1,955.60	E
	VO# 526796	INV#	REIMBURSEMENT COSTUME SUPPLIES	156.82	
		817-112-410-014-000	SUPPLIES AND MATERIALS	156.82	
	VO# 526803	INV#	REIMBURSEMENT COSTUMES	1,798.78	
		817-112-410-014-000	SUPPLIES AND MATERIALS	1,798.78	
* 5325	12/07/2018	570673	NATIONAL DROPOUT PREVENTION NETWORK 713 E. GREENVILLE ST SUITE D #108 ANDERSON, SC 29621	125.00	E
	VO# 526783	INV# Z1811	PO# 99915 KELLIE BROWN-RAMS	125.00	
		394-224-333-063-000	TRIPS/ PD	125.00	
5326	12/07/2018	575740	EMPLOYEE VENDOR 111 REGALIA COURT #107 CLEMSON, SC 29631	500.00	E
	VO# 526750	INV#	REIMBURSEMENT MOVING EXPS	500.00	
		267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS	500.00	
* 5330	12/07/2018	574491	EMPLOYEE VENDOR 107 NETTLES ROAD CLEMSON, SC 29631	159.06	E
	VO# 526779	INV# 11/27/18	COLUMBIA	159.06	
		267-224-333-000-P15	TRIPS- NEW PRINC/ASST PRINC	159.06	
5331	12/07/2018	394675	PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	115.60	E
	VO# 526653	INV# 97879	POSTERS	115.60	
		721-190-660-021-647	DRAMA HIGH EXPENSE	115.60	
* 5336	12/07/2018	462725	SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	2,602.20	E
	VO# 526650	INV# 3884919		2,602.20	

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		1534502		
		720-271-660-020-519 LIBRARY EXPENSE	2,602.20	
5337	12/07/2018	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	115.50	E
	VO# 526771	INV# M6424415 BOOKS	115.50	
		100-221-410-015-000 SUPPLIES AND MATERIALS	115.50	
5338	12/07/2018	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625	188.50	E
	VO# 526649	INV# 2018-1318 TSHIRTS	188.50	
		707-190-660-007-335 CHORUS CLUB EXPENSE	188.50	
5339	12/07/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	142.83	E
	VO# 526610	INV# 96073 SUPPLIES	13.28	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	13.28	
	VO# 526611	INV# 9518 SUPPLIES	63.30	
		100-254-410-023-001 SUPPLIES-MAINTENANCE	63.30	
	VO# 526612	INV# 1555 SUPPLIES	66.25	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	66.25	
* 5341	12/07/2018	563805 EMPLOYEE VENDOR 102 ISSAC COURT ANDERSON, SC 29625	250.20	E
	VO# 526766	INV# REIMBURSEMENT AVID SHOWCASE	250.20	
		871-113-410-002-000 SUPPLIES	57.03	
		871-113-410-003-000 SUPPLIES	57.03	
		871-113-410-003-000 SUPPLIES	136.14	
* 5344	12/07/2018	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	353.43	E
	VO# 526608	INV# 5305371 SUPPLIES	353.43	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	353.43	
5345	12/07/2018	569781 VARITRONICS, LLC 7200 93RD AVENUE N SUITE 120 STE 120 BROOKLYN PARK, MN 55445	223.56	E
	VO# 526666	INV# 103565 PO# 99948 SUPPLIES	223.56	
		201-112-410-011-000 SUPPLIES AND MATERIALS	223.56	

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* 5347	12/07/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	190.51	E
	VO# 526598	INV# 877472 SUPPLIES	18.74	
	100-254-410-000-400	HVAC SUPPLIES	18.74	
	VO# 526600	INV# 877388 SUPPLIES	17.68	
	100-254-410-000-400	HVAC SUPPLIES	17.68	
	VO# 526601	INV# 394860 SUPPLIES	35.41	
	100-254-410-006-000	SUPPLIES	35.41	
	VO# 526602	INV# 394786 SUPPLIES	60.06	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	60.06	
	VO# 526603	INV# 877493 SUPPLIES	42.68	
	100-254-410-011-001	SUPPLIES - MAINTENANCE	42.68	
	VO# 526604	INV# 877618 SUPPLIES	15.94	
	100-254-410-000-000	CUSTODIAL SUPPLIES	15.94	
5348	12/07/2018	574654 EMPLOYEE VENDOR 234 GREENLAND ROAD ANDERSON, SC 29626	191.31	E
	VO# 526594	INV# REIMBURSMENT SUPPLIES	166.70	
	100-112-410-010-000	SUPPLIES	166.70	
	VO# 526595	INV# REIMBURSMENT SUPPLIES	24.61	
	100-112-410-010-000	SUPPLIES	24.61	
5349	12/07/2018	574618 EMPLOYEE VENDOR 208 OLIVE BRANCH ANDERSON, SC 29626	235.05	E
	VO# 526782	INV# 11/27-11/30/18 LAS VEGAS	235.05	
	100-233-333-000-000	TRIPS AND CONFERENCES	235.05	
5350	12/07/2018	564831 YELLOW CAB OF ANDERSON, LLC 522 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,498.00	E
	VO# 526599	INV# VARIOUS HOMELESS	1,498.00	
	232-211-313-000-000	STUDENTS SERVICES	1,498.00	
* 5352	12/12/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	201.16	E
	VO# 526831	INV# 34427	201.16	

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		MIDWAY		
		717-190-660-017-312 ROBOTICS TEAM EXPENSE	201.16	
* 5354	12/12/2018	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	780.03	E
	VO# 526839	INV# 13153	780.03	
		MCCANTS BAND		
		705-271-660-005-601 BAND CLUB EXPENSE	780.03	
* 5358	12/12/2018	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595	1,507.70	E
	VO# 526844	INV# 5350571	133.50	
		REPAIR PARTS		
		600-256-323-009-000 REPAIRS TO EQUIPMENT	133.50	
	VO# 526845	INV# 5365248	137.79	
		BULBS		
		600-256-323-006-000 REPAIRS TO EQUIPMENT	137.79	
	VO# 526846	INV# 5383208	547.70	
		REPAIR PARTS		
		600-256-323-006-000 REPAIRS TO EQUIPMENT	547.70	
	VO# 526847	INV# 5365903	34.67	
		REPAIR PARTS		
		600-256-323-003-000 REPAIRS TO EQUIPMENT	34.67	
	VO# 526848	INV# 5379200	286.14	
		REPAIR PARTS		
		600-256-323-002-000 REPAIRS TO EQUIPMENT	286.14	
	VO# 526849	INV# 5385636	257.15	
		REPAIR PARTS		
		600-256-323-002-000 REPAIRS TO EQUIPMENT	257.15	
	VO# 526850	INV# 5365030	110.75	
		REPAIR PARTS		
		600-256-323-002-000 REPAIRS TO EQUIPMENT	110.75	
* 5364	12/12/2018	574804 EMPLOYEE VENDOR 243 ANSONBOROUGH BELTON, SC 29627	403.10	E
	VO# 526821	INV# EXPENSES	403.10	
		REIMBURSEMENT		
		717-190-660-017-220 MUSIC EXPENSE	204.49	
		717-190-660-017-284 DRAMA CLUB EXPENSE	198.61	
* 5366	12/12/2018	575743 EMPLOYEE VENDOR 2605 DELLWOOD LANE ANDERSON, SC 29621	197.46	E
	VO# 526825	INV# SAMS CLUB	197.46	
		REIMBURSEMENT		
		714-271-660-014-352 FIELD TRIPS GRADE 2 EXPENSE	197.46	
5367	12/12/2018	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625	222.75	E

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	VO# 526851	INV# 2018-1317	222.75	
		MIDWAY DRAMA		
	717-190-660-017-284	DRAMA CLUB EXPENSE	222.75	
* 5371	12/12/2018	531700 WHALEY FOODSERVICE PO BOX 615 LEXINGTON, SC 29071	454.75	E
	VO# 526858	INV# 3615520	454.75	
		FREIGHT		
	600-256-410-002-000	SUPPLIES	26.00	
	600-256-410-003-000	SUPPLIES	26.00	
	600-256-410-005-000	SUPPLIES	26.00	
	600-256-410-006-000	SUPPLIES	26.00	
	600-256-410-007-000	SUPPLIES	25.00	
	600-256-410-008-000	SUPPLIES	25.00	
	600-256-410-009-000	SUPPLIES	25.00	
	600-256-410-010-000	SUPPLIES	25.00	
	600-256-410-011-000	SUPPLIES	25.00	
	600-256-410-012-000	SUPPLIES	25.00	
	600-256-410-014-000	SUPPLIES	25.00	
	600-256-410-015-000	SUPPLIES	25.00	
	600-256-410-016-000	SUPPLIES	25.00	
	600-256-410-017-000	SUPPLIES	25.00	
	600-256-410-018-000	SUPPLIES	25.00	
	600-256-410-019-000	SUPPLIES	25.00	
	600-256-410-020-000	SUPPLIES	25.00	
	600-256-410-021-000	SUPPLIES	25.75	
* 5373	12/13/2018	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	600.04	E
	VO# 526947	INV# 84964	600.04	
		REPAIR		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	600.04	
5374	12/13/2018	573497 ALL CLEAR PLUMBING 101 GREEN LAKE ROAD GREENVILLE, SC 29607	400.00	E
	VO# 526944	INV# 5610512	400.00	
		WESTSIDE HS		
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	400.00	
5375	12/13/2018	114325 ANDERSON-OCONEE SPEECH & HEARING SVCS 106 DOSTAK DRIVE ATT: BRIAN CURTIS ANDERSON, SC 29621	750.00	E
	VO# 526940	INV# AND00001	750.00	
		PO# 99899		
		TRANSMITTER		
	203-127-410-008-000	SUPPLIES - LD/DD/OHI	750.00	
5376	12/13/2018	114225 ANDERSON RESTAURANT EQUIPMENT	147.45	E

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		112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 527128	INV# 52452	147.45	
		SUPPLIES		
	600-256-410-000-000	SUPPLIES	147.45	
* 5378	12/13/2018	574512 EMPLOYEE VENDOR 2001 RIDGEVIEW LANE SENECA, SC 29678	102.98	E
	VO# 526873	INV# SUPPLIES	102.98	
		REIMBURSEMENT		
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	102.98	
5379	12/13/2018	575751 EMPLOYEE VENDOR 1031 ANNA LANE ANDERSON, SC 29625	500.00	E
	VO# 527060	INV# EXPENSES	500.00	
		REIMBURSEMENT		
	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS	500.00	
* 5381	12/13/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,796.38	E
	VO# 527078	INV# 34462	1,796.38	
		NEVITT FOREST		
	712-271-660-012-201	MISCELLANEOUS EXPENSE	1,796.38	
5382	12/13/2018	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	2,564.10	E
	VO# 526874	INV# 903598372	83.46	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	83.46	
	VO# 526875	INV# 903739570	517.56	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	517.56	
	VO# 526876	INV# 903662584	1,231.20	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	1,231.20	
	VO# 526877	INV# 903656584	731.88	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	731.88	
5383	12/13/2018	159050 EMPLOYEE VENDOR 127 GARDEN PARK DRIVE ANDERSON, SC 29621	1,198.35	E
	VO# 527040	INV# SUPPLIES	1,198.35	
		REIMBURSEMENT		
	937-113-410-009-000	SUPPLIES	1,198.35	
5384	12/13/2018	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	5,021.00	E
	VO# 526950	INV# 4250	1,193.00	
		PO# 99365		

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		SOUTHWOOD	
		515-253-520-000-ART FINE ARTS CENTER	1,193.00
		VO# 526951 INV# 4252 PO# 98318	400.00
		WESTSIDE	
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	400.00
		VO# 526952 INV# 4251 PO# 98317	400.00
		TL HANNA	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	400.00
		VO# 526953 INV# 4246 PO# 96454	3,028.00
		AIT	
		515-253-520-031-CAR CAREER CENTER	3,028.00
* 5386	12/13/2018	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803	1,896.20 E
		VO# 527054 INV# NOV 2018 PO# 99160	1,896.20
		DUST MOPS	
		100-254-410-001-000 SUPPLIES	104.82
		100-254-410-002-000 SUPPLIES	150.34
		100-254-410-003-000 SUPPLIES	155.00
		100-254-410-005-000 SUPPLIES	112.22
		100-254-410-006-000 SUPPLIES	169.26
		100-254-410-007-000 SUPPLIES	48.36
		100-254-410-008-000 SUPPLIES	112.58
		100-254-410-009-000 SUPPLIES	82.36
		100-254-410-010-000 SUPPLIES	65.72
		100-254-410-011-000 SUPPLIES	48.16
		100-254-410-012-000 SUPPLIES	48.70
		100-254-410-013-000 SUPPLIES	75.70
		100-254-410-014-000 SUPPLIES	71.02
		100-254-410-015-000 SUPPLIES	55.90
		100-254-410-016-000 SUPPLIES	55.90
		100-254-410-017-000 SUPPLIES	145.54
		100-254-410-018-000 SUPPLIES	62.68
		100-254-410-019-000 SUPPLIES	82.62
		100-254-410-020-000 SUPPLIES	84.26
		100-254-410-021-000 SUPPLIES	129.20
		100-254-410-023-000 SUPPLIES	35.86
* 5388	12/13/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	2,555.20 E
		VO# 526922 INV# 393377	688.67
		SUPPLIES	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	688.67

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VO# 526923	INV# 393166	SUPPLIES	409.00
100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING		409.00
VO# 526924	INV# 393281	SUPPLIES	322.68
100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING		322.68
VO# 526925	INV# 393289	SUPPLIES	218.74
100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING		218.74
VO# 526926	INV# 393162	SUPPLIES	214.75
100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING		214.75
VO# 526927	INV# 393291	SUPPLIES	112.35
100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING		112.35
VO# 526928	INV# 393283	SUPPLIES	112.35
100-254-410-023-400	SUPPLIES-HVAC/ELECT/PLUMBING		112.35
VO# 526929	INV# 393285	SUPPLIES	92.02
100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING		92.02
VO# 526930	INV# 393287	SUPPLIES	72.23
100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING		72.23
VO# 526931	INV# 393284	SUPPLIES	72.23
100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING		72.23
VO# 526932	INV# 393165	SUPPLIES	49.27
100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING		49.27
VO# 526933	INV# 393282	SUPPLIES	48.15
100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING		48.15
VO# 526934	INV# 393376	SUPPLIES	36.11
100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES		36.11
VO# 526935	INV# 393290	SUPPLIES	36.11
100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES		36.11
VO# 526936	INV# 393288	SUPPLIES	28.89
100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING		28.89
VO# 526937	INV# 393164	SUPPLIES	23.56
100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING		23.56

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 526938	INV# 393163	12.73	
		SUPPLIES		
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	12.73	
	VO# 527124	INV# 393286	5.36	
		SUPPLIES		
	600-256-323-014-000	REPAIRS TO EQUIPMENT	5.36	
5389	12/13/2018	569462 CROSSROADS ENVIRONMENTAL, LLC 1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303		1,500.00 E
	VO# 527090	INV# 7333	1,500.00	
		PO# 99292		
		INSPECTION		
	100-254-323-000-AES	A-E SERVICES	250.00	
	100-254-323-001-AES	A-E SERVICES	125.00	
	100-254-323-003-AES	A-E SERVICES	125.00	
	100-254-323-005-AES	A-E SERVICES	125.00	
	100-254-323-010-AES	A-E SERVICES	125.00	
	100-254-323-012-AES	A-E SERVICES	125.00	
	100-254-323-014-AES	A-E SERVICES	125.00	
	100-254-323-016-AES	A-E SERVICES	125.00	
	100-254-323-019-AES	A-E SERVICES	125.00	
	100-254-323-021-AES	A-E SERVICES	125.00	
	100-254-323-023-AES	A-E SERVICES	125.00	
* 5393	12/13/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		3,441.74 E
	VO# 526879	INV# 335090	1,851.63	
		SOUTHWOOD		
	100-222-410-021-000	SUPPLIES	414.80	
	100-222-410-021-000	SUPPLIES	275.88	
	100-222-410-021-000	SUPPLIES	1,160.95	
	VO# 526959	INV# 357560	493.65	
		PO# 99893		
		BOOKS		
	100-222-410-000-MDA	MEDIA EBOOKS	493.65	
	VO# 526961	INV# 320001	1,096.46	
		PO# 99651		
		BOOKS		
	100-222-410-006-000	SUPPLIES	1,096.46	
5394	12/13/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		118.24 E
	VO# 526963	INV# 4836533	118.24	
		PO# 99958		
		USB DRIVE		
	100-252-410-000-INS	INSURANCE GRANT	118.24	
5395	12/13/2018	249700 GLENN PLUMBING COMPANY, INC		847.86 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
	VO# 526919	INV# 1118309	847.86	
		CONCORD		
	100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING	847.86	
5396	12/13/2018	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	1,516.17	E
	VO# 527084	INV# 9025680951	1,516.17	
		SUPPLIES		
	100-254-410-000-100	SMALL EQUIPMENT	1,516.17	
5397	12/13/2018	573185 GRIMCO, INC. 29538 NETWORK PLACE CHICAGO, IL 60673-1295	1,054.70	E
	VO# 526880	INV# 020503044-02	1,054.70	
		PO# 99739		
		TRAINING		
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	1,054.70	
* 5399	12/13/2018	292550 EMPLOYEE VENDOR 147 BUCKLAND DRIVE ANDERSON, SC 29621	132.45	E
	VO# 527061	INV# SUPPLIES	132.45	
		REIMBURSEMENT		
	706-271-660-006-411	MISCELLANEOUS EXPENSE	132.45	
5400	12/13/2018	573862 EMPLOYEE VENDOR 3022 BRACKENBERRY DRIVE ANDERSON, SC 29621	1,826.54	E
	VO# 527024	INV# DEC 7-8	326.54	
		COLUMBIA		
	100-252-380-000-000	TRAVEL	326.54	
	VO# 527046	INV# RICK ERWINS	1,500.00	
		REIMBURSEMENT		
	100-231-334-000-000	TRUSTEE EXPENSE	1,500.00	
5401	12/13/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	3,439.27	E
	VO# 526967	INV# 7010108	57.00	
		PO# 99917		
		BOOKS		
	358-221-410-000-000	SUPPLIES AND MATERIALS	50.00	
	358-221-410-000-000	SUPPLIES AND MATERIALS	7.00	
	VO# 527098	INV# 7012071	3,382.27	
		PO# 99922		
		BOOKS		
	201-112-410-012-000	SUPPLIES AND MATERIALS	3,382.27	
5402	12/13/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	127.08	E
	VO# 526971	INV# 0013736620	127.08	
		WHITEHALL		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		719-271-660-019-391 ICE CREAM SALES EXPENSE	127.08	
* 5404	12/13/2018	574559 EMPLOYEE VENDOR P. O. BOX 852 BELTON, SC 29627	263.10	E
	VO# 527071	INV# DEC 7-8 COLUMBIA	263.10	
		100-233-333-000-000 TRIPS AND CONFERENCES	263.10	
5405	12/13/2018	274062 EMPLOYEE VENDOR 328 KNOLLWOOD DR ANDERSON, SC 29625	159.56	E
	VO# 526872	INV# SAMS CLUB REIMBURSEMENT	159.56	
		709-271-660-009-355 FIELD TRIPS GRADE 5 EXPENSE	159.56	
* 5408	12/13/2018	566745 JUNIOR LIBRARY GUILD P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308	2,246.60	E
	VO# 526882	INV# 441973 PO# 99944 ROBERT ANDERSON	2,246.60	
		100-222-410-006-000 SUPPLIES	2,246.60	
5409	12/13/2018	307650 EMPLOYEE VENDOR 106 WYCOMBE DRIVE ANDERSON, SC 29621	172.03	E
	VO# 527026	INV# DEC 6 COLUMBIA	126.36	
		311-224-333-000-0BK TRIPS- BRENDA KELLEY	126.36	
	VO# 527037	INV# CORNER BAGEL REIMBURSEMENT	45.67	
		100-221-410-000-000 SUPPLIES AND MATERIALS	45.67	
* 5413	12/13/2018	332725 EMPLOYEE VENDOR 314 PRINCESS GRACE AVE. CLEMSON, SC 29631	236.77	E
	VO# 527053	INV# SUPPLIES REIMBURSEMENT	236.77	
		701-271-660-001-834 ENGINEERING - MACDONALD EXPENSE	236.77	
5414	12/13/2018	338700 EMPLOYEE VENDOR 1104 STRATFORD DRIVE ANDERSON, SC 29621	567.41	E
	VO# 527064	INV# DEC 3 COLUMBIA	150.25	
		100-221-333-000-IST TRIPS AND CONFERENCES	150.25	
	VO# 527065	INV# DEC 6-7 COLUMBIA	417.16	
		311-224-333-000-000 TRIPS AND CONFERENCES	417.16	
* 5418	12/13/2018	574462 EMPLOYEE VENDOR 501 JACKSON SQUARE ANDERSON, SC 29625	253.89	E
	VO# 527017	INV# DEC 6-8 CHARLESTON	253.89	
		100-252-333-000-000 TRIPS AND CONFERENCES	253.89	

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* 5420	12/13/2018	226700 EMPLOYEE VENDOR 102 GREENBRIAR ROAD ANDERSON, SC 29621	298.53	E
	VO# 527055	INV# GIFTS REIMBURSEMENT	41.73	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	27.86	
	718-271-660-018-290	MISC. FUNDRAISER EXPENSE	13.87	
	VO# 527068	INV# DEC 2-3 COLUMBIA	256.80	
	311-224-333-018-000	TRIPS AND CONFERENCES	256.80	
* 5422	12/13/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,360.00	E
	VO# 526885	INV# 41827 PATRICK	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 526886	INV# 54862 SHARPE	20.00	
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
	VO# 526887	INV# 54862 SHARPE	85.00	
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 526979	INV# 43226 BROWN	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 526980	INV# 33579 JORDAN	105.00	
	100-255-323-000-000	CONTRACTED SERVICES	105.00	
	VO# 527132	INV# 53080 WRIGHT	85.00	
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 527133	INV# 42720 WHITE	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 527134	INV# 45801 SCOTT	85.00	
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 527135	INV# 22436 MCCOLLUM	85.00	
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 527136	INV# 53077 LEBOEUF	85.00	
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 527137	INV# 31622 HEAD	85.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
	VO# 527138	INV# 49638	105.00	
		GRAY		
		100-255-323-000-000 CONTRACTED SERVICES	105.00	
	VO# 527139	INV# 54064	105.00	
		DONALDSON		
		100-255-323-000-000 CONTRACTED SERVICES	105.00	
	VO# 527140	INV# 41428	85.00	
		CLEVELAND		
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
	VO# 527141	INV# 43226	170.00	
		BROWN		
		100-255-323-000-000 CONTRACTED SERVICES	170.00	
	VO# 527142	INV# 20534	65.00	
		BAKER		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
5423	12/13/2018	575740 EMPLOYEE VENDOR		499.50 E
		111 REGALIA COURT #107 CLEMSON, SC 29631		
	VO# 527067	INV# DEC 3-5	499.50	
		WISCONSIN		
		311-224-333-003-000 Trips and Conferences	499.50	
5424	12/13/2018	572025 EMPLOYEE VENDOR		2,374.03 E
		105 HANOVER CIRCLE ANDERSON, SC 29621		
	VO# 527047	INV# CATERING	889.63	
		REIMBURSEMENT		
		100-271-312-000-000 PURCHASED SERVICE	889.63	
	VO# 527048	INV# T-SHIRTS	37.23	
		REIMBURSEMENT		
		100-232-410-000-000 SUPPLIES	37.23	
	VO# 527050	INV# UW LUNCH	1,117.29	
		REIMBURSEMENT		
		100-221-410-000-000 SUPPLIES AND MATERIALS	1,117.29	
	VO# 527069	INV# DEC 7-8	329.88	
		COLUMBIA		
		100-263-333-000-000 TRIPS AND CONFERENCES	329.88	
5425	12/13/2018	574722 EMPLOYEE VENDOR		741.02 E
		402 CATHEY ROAD ANDERSON, SC 29621		
	VO# 526861	INV# DEC 4	142.16	
		COLUMBIA		
		817-224-333-021-000 TRIPS AND CONFERENCES	142.16	
	VO# 527022	INV# NOV 29-DEC 2	598.86	
		GREENVILLE		
		100-221-333-021-000 TRIPS AND CONFERENCES	598.86	
5426	12/13/2018	574687 PRIORITY ONE SECURITY		1,282.00 E

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		18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607		
	VO# 527045	INV# 1766757	PO# 99112	1,282.00
		SECURITY		
	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
5427	12/13/2018	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600		602.96 E
	VO# 526987	INV# 2983847	PO# 99939	602.96
		SUPPLIES		
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT		602.96
* 5429	12/13/2018	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099		8,470.17 E
	VO# 527049	INV# 0744-001836133	PO# 99114	8,470.17
		SERVICE		
	100-254-323-000-600	MAINTENANCE SERVICES		492.39
	100-254-323-001-600	MAINTENANCE SERVICES		1,018.16
	100-254-323-002-600	MAINTENANCE SERVICES		619.15
	100-254-323-003-600	MAINTENANCE SERVICES		689.86
	100-254-323-005-600	MAINTENANCE SERVICES		583.80
	100-254-323-006-600	MAINTENANCE SERVICES		475.61
	100-254-323-007-600	MAINTENANCE SERVICES		237.81

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		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	
* 5431	12/13/2018	575743 EMPLOYEE VENDOR 2605 DELLWOOD LANE ANDERSON, SC 29621		148.55 E
	VO# 527052	INV# GRINCH DAY REIMBURSEMENT	148.55	
	714-271-660-014-352	FIELD TRIPS GRADE 2 EXPENSE	148.55	
5432	12/13/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		208.39 E
	VO# 526913	INV# 1807-8 SUPPLIES	157.36	
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	157.36	
	VO# 526914	INV# 1850-8 SUPPLIES	51.03	
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	51.03	
5433	12/13/2018	574599 EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621		263.69 E
	VO# 527079	INV# REIMBURSEMENT REGISTRATION	263.69	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	263.69	
5434	12/13/2018	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170		2,568.00 E
	VO# 527000	INV# 189806 PO# 99864 TERRY TOWELS	2,568.00	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,568.00	
5435	12/13/2018	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671		10,637.14 E

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	VO# 527007	INV# 4340786	PO# 99903	10,637.14
		SOAP		
	100-000-170-000-000	WAREHOUSE INVENTORY		10,637.14
5436	12/13/2018	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		321.33 E
	VO# 526901	INV# 188642	PO# 99895	321.33
		MATERIALS		
	100-221-410-000-000	SUPPLIES AND MATERIALS		321.33
* 5439	12/13/2018	520900 VIRCO INC PO BOX 5000 CONWAY, AR 72033		2,507.48 E
	VO# 527028	INV# 91847826	PO# 99826	1,965.80
		CHAIRS		
	397-113-410-005-000	SUPPLIES		1,965.80
	VO# 527123	INV# 91851979	PO# 99740	541.68
		CUST# 108807		
	397-113-410-005-000	SUPPLIES		541.68
5440	12/13/2018	531700 WHALEY FOODSERVICE PO BOX 615 LEXINGTON, SC 29071		7,965.08 E
	VO# 527033	INV# 3611085	PO# 99870	7,965.08
		CLEANER		
	100-000-170-000-000	WAREHOUSE INVENTORY		7,965.08
* 5446	12/13/2018	574771 EMPLOYEE VENDOR 206 HERIN DRIVE GREENWOOD, SC 29649		194.73 E
	VO# 527009	INV# OCT & NOV		194.73
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE		194.73
* 5456	12/18/2018	123225 EMPLOYEE VENDOR 121 BRIAR PATCH ROAD ANDERSON, SC 29621		125.90 E
	VO# 527347	INV# MILEAGE		125.90
		NOV/DEC		
	100-221-332-000-000	TRAVEL		125.90
* 5458	12/18/2018	575109 EMPLOYEE VENDOR 116 CROSSCREEK DRIVE ANDERSON, SC 29621		157.90 E
	VO# 527254	INV# DEC 6-7		157.90
		COLUMBIA		
	201-224-333-006-000	TRIPS AND CONFERENCES		157.90
* 5460	12/18/2018	574767 EMPLOYEE VENDOR 305 MEETING STREET ANDERSON, SC 29621		148.58 E
	VO# 527167	INV# ART SUPPLIES		148.58
		REIMBURSEMENT		
	713-271-660-013-228	ART EXPENSE		148.58
* 5467	12/18/2018	574515 EMPLOYEE VENDOR		120.91 E

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		3 CATALINA DRIVE GREENVILLE, SC 29609		
	VO# 527245	INV# DEC 13	120.91	
		COLUMBIA		
	600-256-333-000-000	TRIPS AND CONFERENCES	120.91	
* 5469	12/18/2018	572881 EMPLOYEE VENDOR	172.05	E
		101 BRANDYWINE LANE ANDERSON, SC 29625		
	VO# 527261	INV# BILTMORE	172.05	
		REIMBURSEMENT		
	706-271-660-006-585	FIELD TRIPS- GR. 6 EXPENSE	172.05	
* 5476	12/18/2018	211400 EMPLOYEE VENDOR	311.02	E
		204 ARDEN CHASE ANDERSON, SC 29621		
	VO# 527158	INV# DEC 7-8	311.02	
		COLUMBIA		
	100-221-333-000-000	TRIPS AND CONFERENCES	311.02	
5477	12/18/2018	434400 EMPLOYEE VENDOR	607.88	E
		512 EDGEWATER DRIVE ANDERSON, SC 29626		
	VO# 527231	INV# BOOKS	53.96	
		REIMBURSEMENT		
	201-113-410-006-000	SUPPLIES AND MATERIALS	53.96	
	VO# 527251	INV# NOV 29-30	553.92	
		GREENVILLE		
	201-224-333-006-000	TRIPS AND CONFERENCES	553.92	
* 5485	12/18/2018	565738 EMPLOYEE VENDOR	291.25	E
		100 LIMELIGHT DRIVE ANDERSON, SC 29621		
	VO# 527159	INV# DEC 7-8	291.25	
		COLUMBIA		
	100-254-333-000-OPS	TRIPS-OPERATIONS	291.25	
* 5489	12/18/2018	575127 EMPLOYEE VENDOR	449.63	E
		123 CAVERSHAM LANE ANDERSON, SC 29621		
	VO# 527275	INV# PIZZA	449.63	
		REIMBURSEMENT		
	709-271-660-009-220	MUSIC EXPENSE	449.63	
* 5491	12/18/2018	575009 EMPLOYEE VENDOR	373.97	E
		110 BOYD MOSS ROAD WEST UNION, SC 29696		
	VO# 527242	INV# DEC 7	373.97	
		GREENVILLE		
	809-224-333-001-000	TRIPS AND CONFERENCES	373.97	
5492	12/18/2018	573862 EMPLOYEE VENDOR	120.27	E
		3022 BRACKENBERRY DRIVE ANDERSON, SC 29621		
	VO# 527470	INV# SEPT - DEC	120.27	
		MILEAGE		
	100-252-380-000-000	TRAVEL	120.27	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
* 5497	12/18/2018	572115 EMPLOYEE VENDOR 2121 ROE FORD ROAD GREENVILLE, SC 29617	135.63	E
	VO# 527416	INV# 12/13/18 SC USDA VALUE SHOWCASE	135.63	
	600-256-333-000-000	TRIPS AND CONFERENCES	135.63	
* 5499	12/18/2018	298825 EMPLOYEE VENDOR 325 HOBSON ROAD ANDERSON, SC 29621	107.18	E
	VO# 527171	INV# SUPPLIES REIMBURSEMENT	107.18	
	701-271-660-001-874	CULINARY ARTS- JOHNSON EXPENSE	107.18	
* 5509	12/18/2018	565273 EMPLOYEE VENDOR 3014 BRACKENBERRY DRIVE ANDERSON, SC 29621	181.67	E
	VO# 527168	INV# SUPPLIES REIMBURSEMENT	181.67	
	713-271-660-013-203	KINDERGARTEN SUPPLY FEE EXPENSE	181.67	
5510	12/18/2018	340065 EMPLOYEE VENDOR 166 AMBERWOOD DRIVE ANDERSON, SC 29621	133.44	E
	VO# 527252	INV# DEC 12-13 COLUMBIA	133.44	
	311-224-333-000-0SM	TRIPS- SHERRY MARTIN	133.44	
5511	12/18/2018	574462 EMPLOYEE VENDOR 501 JACKSON SQUARE ANDERSON, SC 29625	248.37	E
	VO# 527175	INV# SULLIVANS REIMBURSEMENT	248.37	
	100-252-410-000-000	SUPPLIES AND MATERIALS	248.37	
* 5513	12/18/2018	346650 EMPLOYEE VENDOR 110 FIELDSTONE WAY ANDERSON, SC 29625	103.01	E
	VO# 527273	INV# BREAKFAST REIMBURSEMENT	103.01	
	705-271-660-005-502	STUDENT GOV/ COUNCIL EXPENSE	103.01	
* 5518	12/18/2018	370175 EMPLOYEE VENDOR 427 BROADWAY LAKE RD ANDERSON, SC 29621	331.40	E
	VO# 527250	INV# DEC 5-7 MYRTLE BEACH	331.40	
	207-224-333-001-004	TRIPS AND CONFERENCES	331.40	
* 5520	12/18/2018	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621	938.02	E
	VO# 527238	INV# 11/7-12/17 MILEAGE	77.83	
	100-263-333-000-000	TRIPS AND CONFERENCES	77.83	
	VO# 527239	INV# OCT 2018 MILEAGE	55.43	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-263-333-000-000 TRIPS AND CONFERENCES	55.43	
	VO# 527278	INV# MARRIOTT	804.76	
		REIMBURSEMENT		
		100-231-334-000-000 TRUSTEE EXPENSE	804.76	
* 5526	12/18/2018	440725 EMPLOYEE VENDOR		207.47 E
		540 CHARLES REED ROAD IVA, SC 29655		
	VO# 527267	INV# WALMART	207.47	
		REIMBURSEMENT		
		718-271-660-018-279 CHRISTMAS STORE EXPENSE	207.47	
* 5531	12/18/2018	570654 EMPLOYEE VENDOR		163.64 E
		1109 WHITE OAK DRIVE ANDERSON, SC 29621		
	VO# 527265	INV# HAMARICKS	163.64	
		REIMBURSEMENT		
		900-181-372-000-015 ADULT ED SCHOLARSHIPS	163.64	
* 5533	12/18/2018	575764 EMPLOYEE VENDOR		118.28 E
		130 HERITAGE RIVERWOOD DRIVE APT. I		
		CENTRAL, SC 29630		
	VO# 527420	INV# 12/5/18	118.28	
		UNIV OF WISONSIN AP TRAINING		
		100-221-333-003-000 TRIPS AND CONFERENCSE	118.28	
* 5535	12/18/2018	574784 EMPLOYEE VENDOR		414.46 E
		2 SQUIRRELS NEST CT WILLIAMSTON, SC 29697		
	VO# 527253	INV# DEC 6-7	414.46	
		COLUMBIA		
		201-224-333-006-000 TRIPS AND CONFERENCES	414.46	
5536	12/18/2018	565355 EMPLOYEE VENDOR		617.30 E
		102 WILLOW COURT ANDERSON, SC 29621		
	VO# 527255	INV# NOV 28-29	617.30	
		ATLANTA		
		100-221-333-020-000 TRIPS AND CONFERENCES	617.30	
* 5538	12/18/2018	564596 EMPLOYEE VENDOR		130.80 E
		310 W. FREDERICKS ST. ANDERSON, SC 29625		
	VO# 527274	INV# KRISPY KREME	130.80	
		REIMBURSEMENT		
		709-271-660-009-355 FIELD TRIPS GRADE 5 EXPENSE	130.80	
5539	12/18/2018	526475 EMPLOYEE VENDOR		143.43 E
		2901 PLAINFIELD DRIVE ANDERSON, SC 29624		
	VO# 527173	INV# STAMPS	143.43	
		REIMBURSEMENT		
		715-271-660-015-201 MISCELLANEOUS EXPENSE	100.00	
		715-271-660-015-279 CHRISTMAS STORE EXPENSE	43.43	
5540	12/18/2018	574608 EMPLOYEE VENDOR		333.93 E
		245 INDIAN TRAIL ANDERSON, SC 29625		

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	VO# 527389	INV# REIMBURSEMENT	333.93	
		MISC		
	720-271-660-020-411	MISCELLANEOUS EXPENSE	170.67	
	720-271-660-020-411	MISCELLANEOUS EXPENSE	163.26	
* 5544	12/18/2018	572039 EMPLOYEE VENDOR 307 O'NEAL DRIVE ANDERSON, SC 29625		396.83 E
	VO# 527268	INV# BBQ	396.83	
		REIMBURSEMENT		
	100-254-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	396.83	
5545	12/18/2018	565855 EMPLOYEE VENDOR 205 PLEASANTBURG RD ANDERSON, SC 29625		620.00 E
	VO# 527165	INV# CARSONS	620.00	
		REIMBURSEMENT		
	100-266-333-000-000	TRIPS & CONFERENCES	620.00	
* 5548	12/19/2018	112485 ANDERSON COUNTY SEWER P.O. BOX 13666 ANDERSON, SC 29624		3,342.75 E
	VO# 527489	INV# ACCT 4931	78.65	
		TL HANNA		
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	78.65	
	VO# 527490	INV# ACCT 8	3,264.10	
		TL HANNA		
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	3,264.10	
5549	12/19/2018	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		192.56 E
	VO# 527491	INV# 208712	192.56	
		BLOWER		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	192.56	
5550	12/19/2018	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		372.29 E
	VO# 527492	INV# 224748	25.22	
		SUPPLIES		
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	25.22	
	VO# 527493	INV# 224228	112.35	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	112.35	
	VO# 527494	INV# 224579	234.72	
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	34.28	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	34.28	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	121.44	
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	22.36	
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	22.36	

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5551	12/19/2018	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	348.58	E
	VO# 527495	INV# 684156 PO# 99934	348.58	
		SUPPLIES		
		100-113-410-005-ART ART SUPPLIES	348.58	
5552	12/19/2018	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	5,567.65	E
	VO# 527496	INV# 903542430	2,131.80	
		ROBERT ANDERSON		
		706-271-660-006-752 BASKETBALL GIRLS EXPENSE	2,131.80	
	VO# 527497	INV# 902972357	297.88	
		ROBERT ANDERSON		
		706-271-660-006-674 FOOTBALL EXPENSE	297.88	
	VO# 527498	INV# 903795735	91.46	
		ROBERT ANDERSON		
		706-271-660-006-751 BASKETBALL BOYS EXPENSE	91.46	
	VO# 527499	INV# 903748477	3,046.51	
		ROBERT ANDERSON		
		706-271-660-006-751 BASKETBALL BOYS EXPENSE	3,046.51	
5553	12/19/2018	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803	573.52	E
	VO# 527500	INV# 12969874	34.24	
		TL HANNA		
		600-256-410-002-000 SUPPLIES	34.24	
	VO# 527501	INV# 12969891	25.68	
		WESTSIDE		
		600-256-410-003-000 SUPPLIES	25.68	
	VO# 527502	INV# 12969523	25.68	
		MCCANTS		
		600-256-410-005-000 SUPPLIES	25.68	
	VO# 527503	INV# 12969800	25.68	
		CENTERVILLE		
		600-256-410-007-000 SUPPLIES	25.68	
	VO# 527504	INV# 12969501	25.68	
		MCLEES		
		600-256-410-008-000 SUPPLIES	25.68	
	VO# 527505	INV# 12969483	34.24	
		CONCORD		
		600-256-410-009-000 SUPPLIES	34.24	
	VO# 527506	INV# 12969842	25.68	
		NEW PROSPECT		
		600-256-410-010-000 SUPPLIES	25.68	
	VO# 527507	INV# 12969418	34.24	

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		HOMELAND PARK	
600-256-410-011-000		SUPPLIES	34.24
VO#	527508	INV# 12969860	34.24
		NEVITT FOREST	
600-256-410-012-000		SUPPLIES	34.24
VO#	527509	INV# 13318417	34.24
		NORTH POINTE	
600-256-410-013-000		SUPPLIES	34.24
VO#	527510	INV# 12969813	34.24
		CALHOUN	
600-256-410-014-000		SUPPLIES	34.24
VO#	527511	INV# 12969780	34.24
		SOUTH FANT	
600-256-410-015-000		SUPPLIES	34.24
VO#	527512	INV# 12969849	34.24
		VARENNES	
600-256-410-016-000		SUPPLIES	34.24
VO#	527513	INV# 12969479	34.24
		MIDWAY	
600-256-410-017-000		SUPPLIES	34.24
VO#	527514	INV# 12969929	34.24
		WEST MARKET	
600-256-410-018-000		SUPPLIES	34.24
VO#	527515	INV# 12969444	34.24
		WHITEHALL	
600-256-410-019-000		SUPPLIES	34.24
VO#	527516	INV# 12969457	34.24
		GLENVIEW	
600-256-410-020-000		SUPPLIES	34.24
VO#	527517	INV# 12969757	34.24
		SOUTHWOOD	
600-256-410-021-000		SUPPLIES	34.24
5554	12/19/2018	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,091.36 E
	VO#	527518 INV# 101465	1,091.36
		WEST MARKET	
100-254-410-018-001		SUPPLIES - MAINTENANCE	1,091.36
5555	12/19/2018	569982 DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200	5,647.91 E
	VO#	527570 INV# 284762 PO# 99468	5,647.91
		SERVICE	
397-221-410-000-000		SUPPLIES	5,647.91

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5556	12/19/2018	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	148.62	E
	VO# 527519	INV# 104581 KEYS	29.10	
	100-254-323-005-001	CONTRACTED SERVICES	29.10	
	VO# 527520	INV# 104591 KEYS	33.17	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	33.17	
	VO# 527521	INV# 104616 KEYS	37.45	
	100-254-410-019-001	SUPPLIES - MAINTENANCE	37.45	
	VO# 527522	INV# 104589 KEYS	13.64	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	13.64	
	VO# 527523	INV# 104587 KEYS	11.77	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	11.77	
	VO# 527524	INV# 104582 KEYS	23.49	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	23.49	
5557	12/19/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	488.28	E
	VO# 527525	INV# 359944F PO# 99908 MCLEES	488.28	
	100-222-410-000-MDA	MEDIA EBOOKS	488.28	
* 5559	12/19/2018	573519 FUND IT AMERICA PO BOX 1283 LEXINGTON, SC 29071	172.80	E
	VO# 527527	INV# CALHOUN2018 FUNDRAISER	172.80	
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	172.80	
5560	12/19/2018	571463 GAMETIME PO BOX 680121 FORT PAYNE, AL 35968	1,093.01	E
	VO# 527528	INV# 8316023 TRAPEZE RING	1,093.01	
	100-254-410-017-001	SUPPLIES - MANTENANCE	1,093.01	
5561	12/19/2018	573185 GRIMCO, INC. 29538 NETWORK PLACE CHICAGO, IL 60673-1295	909.58	E
	VO# 527529	INV# 020697389 SUPPLIES	909.58	
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	909.58	
5562	12/19/2018	574703 HEARTSMART.COM P.O. BOX 1301 NEW MILFORD, CT 06776	2,263.00	E

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	VO# 527530	INV# HS343452	2,263.00	
		SUPPLIES		
	100-252-410-000-INS	INSURANCE GRANT	2,263.00	
5563	12/19/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815		764.70 E
	VO# 527531	INV# 13647968	83.16	
		SOUTHWOOD		
	600-256-460-021-000	FOOD	83.16	
	VO# 527532	INV# 13682268	352.26	
		MCLEES		
	600-256-460-008-000	FOOD	352.26	
	VO# 527533	INV# 13647956	55.20	
		MCCANTS		
	600-256-460-005-000	FOOD	55.20	
	VO# 527534	INV# 13647624	72.96	
		GLENVIEW		
	600-256-460-020-000	FOOD	72.96	
	VO# 527535	INV# 13647630	201.12	
		CENTERVILLE		
	600-256-460-007-000	FOOD	201.12	
* 5565	12/19/2018	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		2,631.83 E
	VO# 527537	INV# JOB 02408	2,631.83	
		YEARBOOK		
	721-190-660-021-552	YEARBOOK EXPENSE	2,631.83	
5566	12/19/2018	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		299.88 E
	VO# 527538	INV# 15A50613	299.88	
		MIDWAY		
	717-190-660-017-335	CHORUS CLUB EXPENSE	299.88	
5567	12/19/2018	570294 MARIANNA INDUSTRIES 11222 "I" STREET ATT: ACCOUNTS RECEIVABLE OMAHA, NE 68137-1296		8,324.98 E
	VO# 527539	INV# 064855	8,324.98	
		ACCT 0048481		
	701-271-660-001-823	COSMETOLOGY EXPENSE	8,324.98	
5568	12/19/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		880.00 E
	VO# 527540	INV# 49638	20.00	
		GRAY		

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100-255-323-000-000		CONTRACTED SERVICES	20.00	
VO# 527541		INV# 49638	85.00	
		GRAY		
100-255-323-000-000		CONTRACTED SERVICES	85.00	
VO# 527542		INV# 40337	65.00	
		SANDERS		
100-255-323-000-000		CONTRACTED SERVICES	65.00	
VO# 527543		INV# 54859	85.00	
		PETERSON		
100-255-323-000-000		CONTRACTED SERVICES	85.00	
VO# 527544		INV# 54859	20.00	
		PETERSON		
100-255-323-000-000		CONTRACTED SERVICES	20.00	
VO# 527545		INV# 54873	105.00	
		TAYLOR		
100-255-323-000-000		CONTRACTED SERVICES	105.00	
VO# 527546		INV# 54206	245.00	
		FILIPOVIC		
100-213-312-000-000		PURCHASED SERVICES	190.00	
100-213-312-000-000		PURCHASED SERVICES	55.00	
VO# 527547		INV# 7391	190.00	
		WOODSON		
100-213-312-000-000		PURCHASED SERVICES	190.00	
VO# 527548		INV# 7391	65.00	
		WOODSON		
100-213-312-000-000		PURCHASED SERVICES	65.00	
5569	12/19/2018	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	328.09	E
VO# 527549		INV# ACCT 5229	323.11	
		SUPPLIES		
329-115-410-001-000		SUPPLIES-STATE EQUIPMENT	37.71	
329-115-410-001-000		SUPPLIES-STATE EQUIPMENT	13.40	
701-271-660-001-862		AUTO MECHANICS EXPENSE	272.00	
VO# 527550		INV# 694404	4.98	
		SUPPLIES		
100-254-412-000-001		TRUCK SERVICE - MAINTENANCE	4.98	
5570	12/19/2018	570673 NATIONAL DROPOUT PREVENTION NETWORK 713 E. GREENVILLE ST SUITE D #108 ANDERSON, SC 29621	225.00	E
VO# 527551		INV# Z1815	225.00	
		PO# 10024		
		REGISTRATION		
394-224-333-063-000		TRIPS/ PD	225.00	
5571	12/19/2018	572848 RISE VISION PO BOX 505331 ST. LOUIS, MO 63150-5331	1,000.45	E
VO# 527552		INV# 146925854	1,000.45	

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		GST 882985153		
		100-266-445-000-000 SOFTWARE TECHNOLOGY	1,000.45	
5572	12/19/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		1,332.78 E
		VO# 527553 INV# W3891974BF ACCT 163582	1,332.78	
		705-271-660-005-519 LIBRARY EXPENSE	1,332.78	
5573	12/19/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		591.58 E
		VO# 527554 INV# 208122020676 HEADSETS	591.58	
		100-112-410-013-000 SUPPLIES	591.58	
5574	12/19/2018	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625		388.50 E
		VO# 527555 INV# 2018-1319 MIDWAY	388.50	
		717-190-660-017-220 MUSIC EXPENSE	388.50	
5575	12/19/2018	569789 UNIFIRST CORPORATION 322 STANDING SPRINGS COURT ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680		2,173.83 E
		VO# 527556 INV# 1198414 PO# 99425 UNIFORMS	2,173.83	
		100-254-410-000-075 UNIFORM PURCHASES	2,048.16	
		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	91.64	
		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	0.00	
		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	34.03	
		100-254-410-018-075 UNIFORM PURCHASES	0.00	
		100-254-410-019-075 UNIFORM PURCHASES	0.00	

CHECK REGISTER FOR 12/1/2018 TO 12/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-410-020-075 UNIFORM PURCHASES		0.00	
		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	
* 5577	12/19/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624			126.87 E
	VO# 527558	INV# 395138	SUPPLIES	21.83	
	100-254-410-008-001	SUPPLIES - MAINTENANCE		21.83	
	VO# 527559	INV# 877723	SUPPLIES	53.11	
	100-254-410-011-001	SUPPLIES - MAINTENANCE		53.11	
	VO# 527560	INV# 877998	SUPPLIES	22.42	
	100-254-410-005-001	SUPPLIES - MAINTENANCE		22.42	
	VO# 527561	INV# 877794	SUPPLIES	21.06	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES		21.06	
	VO# 527562	INV# 877940	SUPPLIES	8.45	
	600-256-323-010-000	REPAIRS TO EQUIPMENT		8.45	
* 5579	12/19/2018	574646 EMPLOYEE VENDOR 208 OLIVE BRANCH ANDERSON, SC 29626			554.36 E
	VO# 527488	INV# 12.11.18	SCCDP FALL CONFERENCE	554.36	
	100-221-333-003-000	TRIPS AND CONFERENCSE		554.36	
			TOTAL NUMBER OF CHECKS:	310	4,076,621.03
			TOTAL NUMBER OF EPAYMENTS:	177	176,754.15
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u><u>4,253,375.18</u></u>