

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
518967	06/05/2018	569972 ALEXIS WELLS 1466 AMITY RD ANDERSON, SC 29621	20.00
	VO# 517488	INV# TL HANNA CAR WASH	20.00
	100-271-312-002-000	ADDITIONAL SECURITY	20.00
518968	06/05/2018	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	801.96
	VO# 517502	INV# AWARDS MCCANTS	662.86
	705-271-660-005-602	BETA CLUB EXPENSE	662.86
	VO# 517503	INV# AWARDS VARENNES ELEM	139.10
	716-271-660-016-201	MISCELLANEOUS EXPENSE	139.10
518969	06/05/2018	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	1,600.00
	VO# 517578	INV# SCHOLARSHIP HANNAH FOLTZ	1,600.00
	900-114-410-000-034	TEMPORARY FOR RADIO SCHOL	1,600.00
518970	06/05/2018	569972 ANKER PATEL 423 WINESAP CIRCLE ANDERSON, SC 29621	20.00
	VO# 517491	INV# TL HANNA CAR WASH	20.00
	100-271-312-002-000	ADDITIONAL SECURITY	20.00
518971	06/05/2018	574195 ARNOLDS OF ANDERSON 184 CIVIC CENTER BLVD. ANDERSON, SC 29625	411.43
	VO# 517504	INV# 101 NEVITT FOREST	411.43
	712-271-660-012-201	MISCELLANEOUS EXPENSE	411.43
518972	06/05/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	239.68
	VO# 517505	INV# 215067 TL HANNA	239.68
	100-233-410-002-000	SUPPLIES	239.68
518973	06/05/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	2,546.25
	VO# 517506	INV# 13498410 MAY 7-11	1,286.25
	283-126-312-000-000	CONTRACTED SERVICES	1,286.25
	VO# 517507	INV# 13519209 MAY 14-18	1,260.00
	283-126-312-000-000	CONTRACTED SERVICES	1,260.00

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518974	06/05/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,018.02
	VO# 517508	INV# 33336 NEVITT FOREST	2,018.02
	712-271-660-012-317	FIELD DAY EXPENSE	2,018.02
518975	06/05/2018	570763 BRAINPOP P.O. BOX 28119 NEW YORK, NY 10087-8119	16,020.37
	VO# 517509	INV# US172825 PO# 98778 SUBSCRIPTION	16,020.37
	338-221-445-000-EAR	TECHNOLOGY SUPPLIES	16,020.37
518976	06/05/2018	575351 BRUSTER'S ICE CREAM 3201 MARTIN LUTHER KING JR. BLVD ANDERSON, SC 29625	370.60
	VO# 517579	INV# 1001 MCCANTS	370.60
	705-271-660-005-429	FACULTY EXPENSE	370.60
518977	06/05/2018	575351 BRUSTER'S ICE CREAM 3201 MARTIN LUTHER KING JR. BLVD ANDERSON, SC 29625	566.80
	VO# 517580	INV# 1001 ROBERT ANDERSON	566.80
	100-113-410-006-000	SUPPLIES	566.80
518978	06/05/2018	575350 BRYANT, JACKSON^^ 201 DANDELION TRAIL ANDERSON, SC 29621	25.00
	VO# 517577	INV# MAY 24 TLH VIDEO TEAM	25.00
	100-271-312-002-000	ADDITIONAL SECURITY	25.00
518979	06/05/2018	575348 BYCE, HANNAH^^ 132 FIELDSTONE WAY ANDERSON, SC 29621	35.00
	VO# 517575	INV# APRIL 25 TLH VIDEO TEAM	35.00
	100-271-312-002-000	ADDITIONAL SECURITY	35.00
518980	06/05/2018	574974 CALVARY HOME FOR CHILDREN 110 CALVARY HOME CIRCLE ANDERSON, SC 29621	1,515.42
	VO# 517510	INV# 001 PO# 98858 TUTORS	1,515.42
	221-113-312-CHC-000	COORDINATORS/TUTORS	1,515.42
518981	06/05/2018	574149 CAMP JEKYLL 550 S. BEACHVIEW DR JEKYLL ISLAND, GA 31527	300.00
	VO# 517511	INV# 1905013 MCCANTS DEPOSIT	300.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		705-271-660-005-582 JEKYLL ISLAND TRIP EXPENSE	300.00
518982	06/05/2018	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	1,551.29
	VO# 517512	INV# 50273551 PO# 98694 SUPPLIES	1,551.29
		326-113-410-000-000 SCIENCE KITS SUPPLIES	1,551.29
518983	06/05/2018	574109 CAROLINA FLORIST SUPPLY LLC 1131 PLANTATION ROAD ANDERSON, SC 29621	61.42
	VO# 517581	INV# 201805292 CAREER CENTER	61.42
		325-115-410-000-0CO SUPPLIES (C/O)	61.42
518984	06/05/2018	572600 CENERGISTIC, INC DEPARTMENT 41160 PO BOX 650823 DALLAS, TX 75265	24,400.00
	VO# 517513	INV# 128678 PO# 97277 JULY FEES	24,400.00
		100-254-470-000-CEN CENERGISTIC CONTRACT	24,400.00
518985	06/05/2018	575349 CHAMBLEE, DEBRA^^ 111 WOODLAND DR. APT.C ANDERSON, SC 29621	35.00
	VO# 517576	INV# APRIL 26 TLH VIDEO TEAM	35.00
		100-271-312-002-000 ADDITIONAL SECURITY	35.00
518986	06/05/2018	569972 CHASITY HUDSON 101 CONCORDE CIRCLE ANDERSON, SC 29621	75.00
	VO# 517499	INV# CAROWINDS REFUND	75.00
		705-271-660-005-601 BAND CLUB EXPENSE	75.00
518987	06/05/2018	167800 CHICK-FIL-A 3725 CLEMSON BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,029.50
	VO# 517582	INV# 3505 ROBERT ANDERSON	1,029.50
		100-113-410-006-000 SUPPLIES	1,029.50
518988	06/05/2018	569972 CHRISTOPHER CHAMBLEE 117 HOWARD LANE APT F ANDERSON, SC 29621	20.00
	VO# 517493	INV# TL HANNA CAR WASH	20.00
		100-271-312-002-000 ADDITIONAL SECURITY	20.00
518989	06/05/2018	569972 CIARA BRISLANE 110 WHISPERING PINES DR ANDERSON, SC 29621	20.00
	VO# 517496	INV# TL HANNA CAR WASH	20.00
		100-271-312-002-000 ADDITIONAL SECURITY	20.00

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518990	06/05/2018	569972 CLAUDE WILLIS 302 SMITHFIELD DR ANDERSON, SC 29621	5.90
	VO# 517501	INV# TL HANNA LUNCH REFUND	5.90
	600-000-474-002-000	REVENUES COLLECTED IN ADVANCE	5.90
518991	06/05/2018	180701 CONCORD ELEMENTARY PTA 2701 CALROSSIE ROAD ANDERSON, SC 29621	20.00
	VO# 517583	INV# YEARBOOK REIMBURSEMENT	20.00
	232-188-410-000-000	SUPPLIES	20.00
518992	06/05/2018	565685 CORNER BAGEL SHOP 715 EAST GREENVILLE STREET ANDERSON, SC 29621	117.72
	VO# 517584	INV# LUNCH JUNE 12	117.72
	387-224-312-000-MAP	PURCHASED SERVICES	117.72
518993	06/05/2018	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	1,469.15
	VO# 517514	INV# 726904,726707 PO# 97553 SECURITY	1,469.15
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	866.90
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	602.25
518994	06/05/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	407.67
	VO# 517516	INV# 59134106 COPIER	103.79
	201-112-490-019-000	COPIER COST	103.79
	VO# 517517	INV# 59194412 COPIER	119.84
	201-113-490-006-000	COPIER COST	119.84
	VO# 517518	INV# 59055033 COPIER	103.79
	201-112-490-011-000	COPIER COST	103.79
	VO# 517585	INV# 59280997 COPIER	80.25
	201-113-490-006-000	COPIER COST	80.25
518995	06/05/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	20,875.38
	VO# 517519	INV# 10243517164 PO# 98788 TECH SUPPLIES	1,357.51
	387-127-445-000-ELA	TECHNOLOGY SUPPLIES	1,357.51
	VO# 517520	INV# 10236487222 PO# 98407 CHROMEBOOKS	19,477.22

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		100-112-410-017-WRH WAREHOUSE ORDERS	19,477.22
	VO# 517521	INV# 10244059140 PO# 98807	40.65
		SUPPLIES	
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	40.65
518996	06/05/2018	202600 DILLARD'S SPORTS CENTER	1,560.91
		708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	
	VO# 517522	INV# 100938	834.60
		MCCANTS	
		705-271-660-005-611 PEP CLUB EXPENSE	834.60
	VO# 517523	INV# 100615,100946	726.31
		ROBERT ANDERSON	
		706-271-660-006-674 FOOTBALL EXPENSE	692.16
		706-271-660-006-674 FOOTBALL EXPENSE	34.15
518997	06/05/2018	575302 DIRECT PROMOTIONALS	2,425.00
		100 CAPITOLA DRIVE SUITE 109 DURHAM, NC 27713	
	VO# 517586	INV# DSB18050305 PO# 98750	2,425.00
		SUPPLIES	
		201-112-410-000-000 SUPPLIES- MINI GRANT	2,425.00
518998	06/05/2018	566171 EMPLOYMENT SCREENING, INC	47.00
		P O BOX 410442 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28241	
	VO# 517587	INV# ANDER5060118-1	47.00
		MAY SERVICES	
		100-264-312-000-000 PURCHASED SERVICES	47.00
518999	06/05/2018	569972 ERICA SYKES	12.00
		337 VICTOR CIRCLE ANDERSON, SC 29625	
	VO# 517500	INV# T-SHIRTS	12.00
		REFUND	
		710-271-660-010-257 PE FOUNDATION EXPENSE	12.00
519000	06/05/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC	10,453.53
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	
	VO# 517524	INV# 845745 PO# 98673	6,945.43
		NEW PROSPECT	
		397-222-430-010-000 LIBRARY BOOKS	532.53
		397-222-430-010-000 LIBRARY BOOKS	6,412.90
	VO# 517525	INV# 815887 PO# 98446	1,386.79
		VARENNES ELEM	
		100-222-410-016-000 SUPPLIES	208.04
		100-222-410-016-000 SUPPLIES	1,178.75
	VO# 517526	INV# 842118 PO# 98646	1,633.03
		CALHOUN ELEM	
		100-222-410-014-000 SUPPLIES	1,633.03

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	VO# 517588	INV# 777625	PO# 98120	488.28
		MCLEES ELEM		
	100-222-410-000-MDA	MEDIA EBOOKS		488.28
519001	06/05/2018	237555 FORMS & SUPPLY		654.08
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 517589	INV# 4610693		162.89
		SUPPLIES		
	715-271-660-015-201	MISCELLANEOUS EXPENSE		162.89
	VO# 517590	INV# C4602319		-18.85
		CREDIT		
	817-112-410-014-000	SUPPLIES AND MATERIALS		-18.85
	VO# 517591	INV# 4601872		34.98
		ART SUPPLIES		
	817-112-410-014-000	SUPPLIES AND MATERIALS		16.13
	817-112-410-014-000	SUPPLIES AND MATERIALS		18.85
	VO# 517592	INV# 4569538	PO# 98591	109.35
		SUPPLIES		
	201-221-410-006-000	SUPPLIES AND MATERIALS		109.35
	VO# 517593	INV# 4608065		57.16
		BATTERIES		
	100-221-410-000-ELE	SUPPLIES		57.16
	VO# 517594	INV# 4603763		308.55
		TONER		
	714-271-660-014-328	PRODUCTIONS EXPENSE		308.55
519002	06/05/2018	517300 FURMAN UNIVERSITY		1,844.70
		3300 POINSETT HWY GREENVILLE, SC 29613		
	VO# 517527	INV# 4506	PO# 98859	1,844.70
		18-19 DUES		
	267-224-312-000-PD5	CONTRACTED-SC STANDARDS		1,844.70
519003	06/05/2018	252100 GRACE'S COFFEE HOUSE AND RESTAURANT		155.18
		1510 NORTH MURRAY AVENUE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 517595	INV# LUNCH		155.18
		JUNE 12TH		
	387-224-333-000-ELA	TRIPS AND CONFERENCES		155.18
519004	06/05/2018	569972 H2O FOR LIFE		349.95
		1310 HWY 96 EAST, #235 WHITE BEAR LAKE, MN		
		55110		
	VO# 517596	INV# DONATION		349.95
		ROBERT ANDERSON		
	706-271-660-006-460	MISC FUNDRAISER EXPENSE		349.95
519005	06/05/2018	264114 HEINEMANN		6,884.44

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		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	
	VO# 517528	INV# 6898169 PO# 98582	6,884.44
		ACCT 63606	
		387-224-410-000-ELA SUPPLIES	6,316.00
		387-224-410-000-ELA SUPPLIES	568.44
519006	06/05/2018	270600 HONEY BAKED HAM COMPANY 3188 N. MAIN STREET ANDERSON, SC 29621	1,016.33
	VO# 517529	INV# 1586-060118	1,016.33
		BOX LUNCHESES	
		100-255-312-000-MEA MEALS	1,016.33
519007	06/05/2018	564281 HORTON, CHARLES (CHUCK)^ 310 HUNTER'S LANE ANDERSON, SC 29625	53.00
	VO# 517487	INV# APRIL 30	53.00
		TLH OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	53.00
519008	06/05/2018	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	174.42
	VO# 517531	INV# 32076	132.15
		A5 CHARTER	
		124-114-410-024-000 SUPPLIES	132.15
	VO# 517532	INV# 32073	34.78
		MCLEES ELEM	
		708-271-660-008-360 SCHOOL STORE/COUNCIL EXPENSE	34.78
	VO# 517533	INV# 32050	7.49
		FFA AWARDS	
		701-271-660-001-850 FFA EXPENSE	7.49
519009	06/05/2018	575315 INTERVENTION SOLUTIONS GROUP 255 38th ST. SUITE L ST. CHARLES, IL 60174	8,010.00
	VO# 517597	INV# 710102448 PO# 98805	8,010.00
		HOSTING RENEWALS	
		387-224-410-000-ELA SUPPLIES	8,010.00
519010	06/05/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	6,600.00
	VO# 517534	INV# CHARTER 6282	6,600.00
		MCCANTS	
		705-271-660-005-582 JEKYLL ISLAND TRIP EXPENSE	6,600.00
519011	06/05/2018	575344 IVETT, GLENN^^ 177 FORESTVILLE ROAD TRAVELERS REST, SC 29690	83.60
	VO# 517571	INV# APRIL 30	83.60
		TLH OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	83.60

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519012	06/05/2018	569972 JEVONTEY BROWN 620 EAST ORR ST ANDERSON, SC 29621	20.00
	VO# 517495	INV# TL HANNA CAR WASH	20.00
	100-271-312-002-000	ADDITIONAL SECURITY	20.00
519013	06/05/2018	569972 JOSHUA CASON 2801 LEFTWICH LANE ANDERSON, SC 29621	10.00
	VO# 517494	INV# TL HANNA CAR WASH	10.00
	100-271-312-002-000	ADDITIONAL SECURITY	10.00
519014	06/05/2018	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	8,870.96
	VO# 517598	INV# 21770507 DIPLOMA	0.95
	100-114-410-000-000	SUPPLIES AND MATERIALS	0.95
	VO# 517599	INV# 1121304 MCCANTS YEARBOOK	8,870.01
	705-271-660-005-552	YEARBOOK EXPENSE	8,870.01
519015	06/05/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	2,938.66
	VO# 517535	INV# 4761762 PO# 98665 CLASS SUPPLIES	2,938.66
	924-147-410-018-000	SUPPLIES	2,938.66
519016	06/05/2018	569972 KELLY MULLIKIN 504 WOODLAKE RD ANDERSON, SC 29621	75.00
	VO# 517498	INV# CAROWINDS REFUND	75.00
	705-271-660-005-601	BAND CLUB EXPENSE	75.00
519017	06/05/2018	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	5,704.56
	VO# 517536	INV# SQLCD 418565 FUEL	5,704.56
	100-254-411-000-001	GASOLINE	5,464.67
	100-255-411-000-000	GASOLINE	148.57
	600-256-690-000-000	OTHER OBJECTS	91.32
519018	06/05/2018	574929 MASTERYCONNECT, INC 175 WEST 200 SOUTH SUITE 1000 SALT LAKE CITY, UT 84101	3,000.00
	VO# 517537	INV# PO 98851 PO# 98851 SUBSCRIPTION	3,000.00
	100-221-333-000-SEC	TRIPS AND CONFERENCES	3,000.00

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519019	06/05/2018	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC BMO HARRIS BANK, N.A. LOCKBOX 71545 CHICAGO, IL 60694-1545	3,654.53
	VO# 517600	INV# 103043243001 PO# 98797 ACCT #416912	3,654.53
		387-224-410-000-MAP SUPPLIES	3,345.21
		387-224-410-000-MAP SUPPLIES	309.32
519020	06/05/2018	574302 MCLAUGHLIN, RICHARD^^ 11 RIVERTN COURT GREER, SC 29650	86.30
	VO# 517486	INV# APRIL 30 TLH OFFICIAL	86.30
		100-271-312-002-000 ADDITIONAL SECURITY	86.30
519021	06/05/2018	574423 MOE'S 3144 N MAIN STREET ANDERSON, SC 29621	214.57
	VO# 517601	INV# 14305 LUNCH JUNE 11	214.57
		387-224-312-000-MAP PURCHASED SERVICES	214.57
519022	06/05/2018	572429 NATIONAL PEN COMPANY PO BOX 847203 DALLAS, TX 75284-7203	351.95
	VO# 517602	INV# 110044969 CUST #13803829	351.95
		100-111-410-008-000 SUPPLIES AND MATERIALS	351.95
519023	06/05/2018	574428 NEARPOD, INC 18305 BISCAYNE BOULEVARD SUITE 301 AVENTURA, FL 33160	45,000.00
	VO# 517538	INV# 11461 PO# 98801 SITE LICENSE	45,000.00
		100-114-445-000-000 VIRTUAL COURSEWARE	45,000.00
519024	06/05/2018	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	4,233.64
	VO# 517539	INV# 1568 PO# 98823 APRIL EXPENSES	4,233.64
		221-113-312-NFH-000 COORD/FACIL/TUTORS	4,233.64
519025	06/05/2018	569972 NOLAND SMITH 109 BREWTON COURT ANDERSON, SC 29621	15.00
	VO# 517490	INV# TL HANNA CAR WASH	15.00
		100-271-312-002-000 ADDITIONAL SECURITY	15.00
519026	06/05/2018	571457 NWEA 121 NW EVERETT STREET PORTLAND, OR 97209	114,062.50
	VO# 517540	INV# 2082 PO# 98719 MAP GROWTH	114,062.50
		318-113-312-000-000 PURCHASED SERVICES	114,062.50

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519027	06/05/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	468.67
	VO# 517541	INV# 137393265001 SUPPLIES	74.76
	100-233-410-002-000	SUPPLIES	74.76
	VO# 517542	INV# 140783319001 139556332001	PO# 98726 221.85
	100-213-410-000-000	SUPPLIES AND MATERIALS	25.51
	100-213-410-003-000	SUPPLIES-HEALTH SERVICES	86.00
	100-213-410-019-000	SUPPLIES	110.34
	VO# 517543	INV# 140282997001 SUPPLIES	PO# 98827 172.06
	100-233-410-000-000	SUPPLIES	172.06
519028	06/05/2018	569972 PAIGE WARREN 155 ELLIOTT CIRCLE ANDERSON, SC 29621	20.00
	VO# 517497	INV# LIBRARY BOOK REFUND	20.00
	705-271-660-005-519	LIBRARY EXPENSE	20.00
519029	06/05/2018	569766 PEAP PRESIDENT'S EDUCATION AWARDS PROGRAM PO BOX 1020 SEWICKLEY, PA 15143-1020	83.00
	VO# 517544	INV# 359738 AWARDS	83.00
	100-112-410-012-0RE	RELATED ARTS	83.00
519030	06/05/2018	414400 POSTMASTER MAIN POST OFFICE ANDERSON 1900 N. MAIN STREET ANDERSON, SC 29621-9998	120.00
	VO# 517545	INV# RENEWAL PO BOX 439	120.00
	100-252-325-000-000	RENTALS	120.00
519031	06/05/2018	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	2,857.54
	VO# 517546	INV# SUPPLIES ACCT C5063044	2,857.54
	100-115-410-001-000	SUPPLIES	333.91
	100-115-410-001-000	SUPPLIES	1,175.49
	325-115-410-000-0CO	SUPPLIES (C/O)	1,348.14
519032	06/05/2018	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	2,227.23
	VO# 517547	INV# 7606300096242 APRIL 16-30	PO# 97700 1,115.75
	283-126-312-000-000	CONTRACTED SERVICES	1,115.75
	VO# 517548	INV# 7606300096251	PO# 97700 1,111.48

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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>
		APRIL 16-30	
		283-126-312-000-000 CONTRACTED SERVICES	1,111.48
519033	06/05/2018	574524 ROBERTS, BRITTANY^^ 412 CHESTNUT BLVD ANDERSON, SC 29625	130.50
	VO# 517485	INV# CUPCAKES FFA CEREMONY	130.50
		701-271-660-001-850 FFA EXPENSE	130.50
519034	06/05/2018	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692	1,031.25
	VO# 517549	INV# P90090 PO# 98871 SUPPLIES	281.25
		100-139-410-018-000 Supplies	281.25
	VO# 517550	INV# P88894 SUPPLIES	750.00
		714-271-660-014-201 MISCELLANEOUS EXPENSE	750.00
519035	06/05/2018	574561 RUZGA, MARY^^ 521 CAMBRIDGE DRIVE SPARTANBURG, SC 29301	3,000.00
	VO# 517551	INV# MARCH 14-15 PO# 98836 WHITEHALL ELEM	3,000.00
		201-224-312-019-000 CONSULTANT/PROF DEV	3,000.00
519036	06/05/2018	448502 SC DEPT OF EDUCATION/ACCOUNTING 1429 SENATE ST ROOM 307 ATT: DIANE HOUSE COLUMBIA, SC 29201	218.05
	VO# 517603	INV# REFUND 18 ADULT ED QTR3	218.05
		243-004-410-000-000 ADULT ED- FEDERAL	218.05
519037	06/05/2018	563542 SC FFA ASSOCIATION P O BOX 23205 ATTN: BRENDA BALDWIN COLUMBIA, SC 29224-3205	320.00
	VO# 517604	INV# CONVENTION REGISTRATION	320.00
		207-115-312-000-010 STUDENT ORGANIZATIONS	320.00
519038	06/05/2018	463590 SCHOOLMATE.COM P O BOX 2110 ATT: ACCOUNTS RECEIVABLE KEARNEY, NE 68848-2110	1,500.00
	VO# 517553	INV# 489285 PLANNERS	1,500.00
		716-271-660-016-201 MISCELLANEOUS EXPENSE	1,500.00
519039	06/05/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	874.02
	VO# 517554	INV# 208120449062 PO# 98774	132.47

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CLASS SUPPLIES	
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	90.82
		205-137-410-000-000 PRESCHOOL SUPPLIES	41.65
		VO# 517555 INV# 208120469179 PO# 98771	741.55
		KRAFT PAPER	
		100-112-410-008-EXT EXTRA SUPPLIES	741.55
519040	06/05/2018	337875 SC STATE MUSEUM	519.00
		301 GERVAIS STREET COLUMBIA, SC 29201	
		VO# 517552 INV# 27873	519.00
		CALHOUN ELEM	
		714-271-660-014-353 FIELD TRIPS GRADE 3 EXPENSE	519.00
519041	06/05/2018	575347 SELMAN, MADELINE^^	35.00
		132 CHAD COURT ANDERSON, SC 29621	
		VO# 517574 INV# APRIL 25	35.00
		TLH VIDEO TEAM	
		100-271-312-002-000 ADDITIONAL SECURITY	35.00
519042	06/05/2018	570059 SHARP BUSINESS SYSTEMS	1,115.48
		DEPT 1216 PO BOX 121216 DALLAS, TX	
		75312-1216	
		VO# 517556 INV# C807774-721	108.39
		9001062913	
		100-114-410-002-000 SUPPLIES	19.26
		100-114-410-002-000 SUPPLIES	89.13
		VO# 517557 INV# 9001163118	214.40
		COPIES	
		201-113-490-006-000 COPIER COST	214.40
		VO# 517558 INV# 9001159874	578.43
		COPIES	
		201-112-490-010-000 COPIER COST	578.43
		VO# 517559 INV# 9001171361	142.93
		COPIES	
		201-112-490-019-000 COPIER COST	142.93
		VO# 517560 INV# 9001149507	12.84
		COPIES	
		201-112-490-010-000 COPIER COST	12.84
		VO# 517561 INV# 9001182446	58.49
		COPIES	
		100-139-410-018-000 Supplies	58.49
519043	06/05/2018	568954 SHRED A WAY	159.00
		PO BOX 51132 ATT: ACCOUNTS RECEIVABLE	
		PIEDMONT, SC 29673	
		VO# 517562 INV# A60939	33.00
		MCCANTS	
		705-271-660-005-411 MISCELLANEOUS EXPENSE	33.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 517563	INV# A34479	78.00
		WEST MARKET	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	78.00
	VO# 517564	INV# A34649	48.00
		ROBERT ANDERSON	
	706-271-660-006-411	MISCELLANEOUS EXPENSE	48.00
519044	06/05/2018	575346 SMITH, SAWYER^^ 605 SHERRY DRIVE ANDERSON, SC 29621	25.00
	VO# 517573	INV# APRIL 24	25.00
		TLH VIDEO TEAM	
	100-271-312-002-000	ADDITIONAL SECURITY	25.00
519045	06/05/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 517565	INV# 9665709 PO# 97427	2,437.50
		MAY 14-18	
	283-126-312-000-000	CONTRACTED SERVICES	2,437.50
519046	06/05/2018	575345 SPENCE, AUSTIN^^ 102 CHAD COURT ANDERSON, SC 29621	25.00
	VO# 517572	INV# APRIL 24	25.00
		TLH VIDEO TEAM	
	100-271-312-002-000	ADDITIONAL SECURITY	25.00
519047	06/05/2018	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	877.83
	VO# 517566	INV# 183453 PO# 98794	877.83
		TL HANNA	
	100-223-410-002-000	Supplies	877.83
519048	06/05/2018	501900 THE SWEETERY 1814 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	80.25
	VO# 517605	INV# CAKE	80.25
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	80.25
519049	06/05/2018	569972 TYRON WARDLAW 632 RAILROAD ST ANDERSON, SC 29624	20.00
	VO# 517489	INV# TL HANNA	20.00
		CAR WASH	
	100-271-312-002-000	ADDITIONAL SECURITY	20.00
519050	06/05/2018	563377 UNIFIED AV SYSTEMS DBA: MULTI MEDIA SERVICES 161 AUSTIN AVENUE NE MARIETTA, GA 30060	2,135.72
	VO# 517606	INV# 334172	2,135.72
		CALHOUN ELEM	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	2,135.72

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519051	06/05/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	404.46
	VO# 517567	INV# 161465 PO# 98806 TONER	404.46
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	404.46
519052	06/05/2018	573363 VARSITY SPIRIT FASHION PO BOX 751210 MEMPHIS, TN 38175-1210	2,360.69
	VO# 517607	INV# 12595913 ACCT #83867900	2,360.69
	705-271-660-005-611	PEP CLUB EXPENSE	2,360.69
519053	06/05/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	517.66
	VO# 517609	INV# 2017 8480 MCCANTS	517.66
	705-271-660-005-411	MISCELLANEOUS EXPENSE	89.84
	705-271-660-005-472	RELAY FOR LIFE EXPENSE	427.82
519054	06/05/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	99.46
	VO# 517608	INV# 2017 9876 WEST MARKET	99.46
	718-271-660-018-201	MISCELLANEOUS EXPENSE	99.46
519055	06/05/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	260.22
	VO# 517569	INV# 68334571 COPIER	260.22
	201-112-490-010-000	COPIER COST	260.22
519056	06/05/2018	573099 WHOLESAL-CARABINERS.COM 8500 MEMORIAL DRIVE SUITE A PLAIN CITY, OH 43064	178.48
	VO# 517570	INV# WWHI040918 PO# 98451 DOG TAGS	178.48
	201-112-410-019-000	Supplies	178.48
519057	06/05/2018	569972 WILLIAM NOTION 202 FOREST HILL DRIVE ANDERSON, SC 29621	20.00
	VO# 517492	INV# TL HANNA CAR WASH	20.00
	100-271-312-002-000	ADDITIONAL SECURITY	20.00
519058	06/05/2018	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148	1,777.37
	VO# 517568	INV# 0637182 PO# 98651 SUPPLIES	1,777.37

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-213-410-000-000 SUPPLIES AND MATERIALS	91.04
		100-213-410-003-000 SUPPLIES-HEALTH SERVICES	371.29
		100-213-410-005-000 SUPPLIES	234.00
		100-213-410-006-000 SUPPLIES	103.61
		100-213-410-008-000 SUPPLIES AND MATERIALS	54.13
		100-213-410-009-000 SUPPLIES	138.97
		100-213-410-010-000 SUPPLIES	58.89
		100-213-410-011-000 SUPPLIES	95.31
		100-213-410-013-000 SUPPLIES	155.87
		100-213-410-017-000 SUPPLIES	138.99
		100-213-410-020-000 SUPPLIES	224.49
		100-213-410-021-000 SUPPLIES	110.78
519059	06/08/2018	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	59.90
		VO# 517653 INV# 04-470310 SUPPLIES	59.90
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	59.90
519060	06/08/2018	572919 ADVANCED SALES & SERVICE PO BOX 205 SANDY SPRINGS, SC 29677-0205	577.65
		VO# 517656 INV# 41371 GLENVIEW	577.65
		600-256-323-020-000 REPAIRS TO EQUIPMENT	577.65
519061	06/08/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	296.07
		VO# 517763 INV# 49677 SUPPLIES	281.97
		600-256-410-000-000 SUPPLIES	281.97
		VO# 517764 INV# 49679 SUPPLIES	14.10
		600-256-410-000-000 SUPPLIES	14.10
519062	06/08/2018	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	124.54
		VO# 517650 INV# 21429500 SUPPLIES	73.38
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	36.69
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	36.69
		VO# 517651 INV# 21447800 SUPPLIES	51.16
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	51.16
519063	06/08/2018	570168 APPLE, INC	22,767.45

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	
	VO# 517765	INV# 6735934272 PO# 98777 6736753568	607.76
	100-252-410-000-000	SUPPLIES AND MATERIALS	63.13
	100-252-410-000-000	SUPPLIES AND MATERIALS	544.63
	VO# 517766	INV# 6735947029 PO# 98792 6736240207,40487	6,210.28
	100-112-445-017-BUD	TECHNOLOGY SUPPLIES	5,061.10
	100-112-445-017-BUD	TECHNOLOGY SUPPLIES	959.79
	100-112-445-017-BUD	TECHNOLOGY SUPPLIES	189.39
	VO# 517767	INV# 6735947028 PO# 98772 6736240359,240305	15,949.41
	100-271-445-003-BUD	TECHNOLOGY SUPPLIES	15,183.29
	100-271-445-003-BUD	TECHNOLOGY SUPPLIES	639.86
	100-271-445-003-BUD	TECHNOLOGY SUPPLIES	126.26
519064	06/08/2018	569972 ASHLEIGH COLE 106 STEPLECHASE BELTON, SC 29627	218.00
	VO# 517733	INV# CLASS PARTY REIMBURSEMENT	218.00
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	218.00
519065	06/08/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,683.41
	VO# 517768	INV# 215068 PO# 98664 CALENDARS	1,683.41
	100-221-410-000-ELE	SUPPLIES	1,683.41
519066	06/08/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	1,441.15
	VO# 517647	INV# 6644 TL HANNA	300.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	300.00
	VO# 517648	INV# 6643 MCCANTS	348.65
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	348.65
	VO# 517649	INV# 6592 HOMELAND PARK	792.50
	100-254-323-011-400	CONTR SERV-HVAC/ELECT/PLUMBING	792.50
519067	06/08/2018	575160 AVID CENTER 9797 AERO DRIVE, SUITE 100 SAN DIEGO, CA 92123	32,200.00
	VO# 517769	INV# 4336 PO# 98399 FEES/REGISTRATION	32,200.00
	100-221-640-000-AVD	DUES AND FEES	25,840.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		267-224-333-000-PD1 TRIPS- AVID	5,565.00	
		311-224-333-000-AVD TRIPS- AVID TRAINING	795.00	
519068	06/08/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		1,279.45
	VO# 517770	INV# 33338 NORTH POINTE	1,279.45	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	279.45	
		713-271-660-013-305 LIBRARY EXPENSE	1,000.00	
519069	06/08/2018	156525 CAROLINA FRESH FARMS #4 3620 HWY 81 NORTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		90.63
	VO# 517646	INV# 0401056721 SUPPLIES	90.63	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	90.63	
519070	06/08/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		340.00
	VO# 517771	INV# 753745 ROBERT ANDERSON	53.00	
		600-256-460-006-000 FOOD	53.00	
	VO# 517772	INV# 753637 HOMELAND PARK	126.00	
		600-256-460-011-000 FOOD	126.00	
	VO# 517773	INV# 753660 HOMELAND PARK	25.00	
		600-256-460-011-000 FOOD	25.00	
	VO# 517774	INV# 753807 ROBERT ANDERSON	79.50	
		600-256-460-006-000 FOOD	79.50	
	VO# 517775	INV# 754044 HOMELAND PARK	56.50	
		600-256-460-011-000 FOOD	56.50	
519071	06/08/2018	568558 CHARTER COMMUNICATIONS P O BOX 742614 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45274-2614		233.96
	VO# 517776	INV# 0663728052618 ACCT 0663728	138.98	
		100-266-340-000-000 TELEPHONE	138.98	
	VO# 517777	INV# 0672778052618 ACCT 0672778	94.98	
		100-266-340-000-000 TELEPHONE	94.98	
519072	06/08/2018	566154 CHICK-FIL-A ANDERSON PAVILION		2,080.00

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		1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	
	VO# 517778	INV# STMT 1806 PO# 97234	2,080.00
		TL HANNA	
	600-256-460-002-000	FOOD	2,080.00
519073	06/08/2018	568320 CHICK-FIL-A ANDERSON MALL 3131 N. MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	72.00
	VO# 517779	INV# MAY STMT PO# 97233	72.00
		WESTSIDE HS	
	600-256-460-003-000	FOOD	72.00
519074	06/08/2018	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	8,147.96
	VO# 517780	INV# MAY 2018	8,147.96
		CONTROL #E4041711	
	100-000-469-000-000	LIFE INSURANCE PAYABLE	8,147.96
519075	06/08/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	1,067.33
	VO# 517638	INV# 390560	245.03
		SUPPLIES	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	245.03
	VO# 517639	INV# 390563	104.86
		SUPPLIES	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	20.97
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	20.97
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	20.97
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	20.97
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	20.98
	VO# 517640	INV# 390562	94.27
		SUPPLIES	
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	94.27
	VO# 517641	INV# 390564	93.63
		SUPPLIES	
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	93.63
	VO# 517642	INV# 390561	9.17
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	9.17
	VO# 517643	INV# 390650	224.70
		SUPPLIES	
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	224.70
	VO# 517644	INV# 390651	160.50
		SUPPLIES	

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		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	160.50
		VO# 517645 INV# 390652	135.17
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	30.31
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	20.97
		100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING	20.97
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	20.97
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	20.97
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	20.98
519076	06/08/2018	572517 CROWN AWARDS 9 SKYLINE DRIVE HAWTHORNE, NY 10532	596.72
		VO# 517781 INV# 33569217	596.72
		CUST#89704024	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	596.72
519077	06/08/2018	569972 CRYSTAL MARETT 949 LEWIS ST ANDERSON, SC 29624	100.00
		VO# 517755 INV# D. BANKS	100.00
		MEMORIAL	
		900-181-372-000-015 ADULT ED SCHOLARSHIPS	100.00
519078	06/08/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,086.01
		VO# 517782 INV# 10242698279 PO# 98789	1,086.01
		TECH SUPPLIES	
		100-221-410-000-ELE SUPPLIES	1,086.01
519079	06/08/2018	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	322.97
		VO# 517636 INV# 100932	269.58
		PAINT	
		100-254-410-007-001 SUPPLIES - MAINTENANCE	44.93
		100-254-410-010-001 SUPPLIES - MAINTENANCE	44.93
		100-254-410-012-001 SUPPLIES - MAINTENANCE	44.93
		100-254-410-016-001 SUPPLIES - MAINTENANCE	44.93
		100-254-410-017-001 SUPPLIES - MANTENANCE	44.93
		100-254-410-019-001 SUPPLIES - MAINTENANCE	44.93
		VO# 517637 INV# 100926	53.39
		TAPE MEASURE	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	53.39
519080	06/08/2018	571708 DOOLITTLES 112 N. MAIN STREET ANDERSON, SC 29621	158.20
		VO# 517783 INV# LUNCHES	158.20
		MAY 29 & 30	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		201-221-410-016-000	SUPPLIES AND MATERIALS	68.17
		201-221-410-016-000	SUPPLIES AND MATERIALS	90.03
519081	06/08/2018	211302	DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	76,631.24
		VO# 517751	INV# DUE 6/14 UTILITIES	76,631.24
		100-254-470-002-000	ENERGY-ELECTRICITY & WATER	20,674.45
		100-254-470-005-000	ENERGY-ELECTRICITY & WATER	9,916.09
		100-254-470-006-000	ENERGY-ELECTRICITY & WATER	15,953.63
		100-254-470-008-000	ENERGY-ELECTRICITY & WATER	8,138.85
		100-254-470-011-000	ENERGY-ELECTRICITY & WATER	4,865.28
		100-254-470-012-000	ENERGY-ELECTRICITY & WATER	7,090.66
		100-254-470-021-000	ENERGY-ELECTRICITY & WATER	9,992.28
519082	06/08/2018	213300	EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	133.06
		VO# 517633	INV# 103764 LOCKS	41.71
		100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	41.71
		VO# 517634	INV# 103759 REPAIR	20.00
		100-254-323-017-001	CONTRACTED SERVICES	20.00
		VO# 517635	INV# 103746 REPAIR	71.35
		100-254-410-014-001	SUPPLIES - MAINTENANCE	55.30
		100-254-410-018-001	SUPPLIES - MAINTENANCE	16.05
519083	06/08/2018	563495	ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	9,168.52
		VO# 517753	INV# DUE 6/17 UTILITIES	9,168.52
		100-254-470-000-000	ENERGY-ELECTRICITY & WATER	251.36
		100-254-470-003-000	ENERGY-ELECTRICITY & WATER	5,771.12
		100-254-470-007-000	ENERGY-ELECTRICITY & WATER	1,787.64
		100-254-470-019-000	ENERGY-ELECTRICITY & WATER	1,346.40
		515-253-520-031-CAR	CAREER CENTER	12.00
519084	06/08/2018	567734	EMBASSY SUITES COLUMBIA - GREYSTONE 200 STONERIDGE DRIVE ATT: RESERVATIONS COLUMBIA, SC 29210	993.51
		VO# 517784	INV# JUNE 11-13 RESERVATIONS	993.51
		201-224-333-016-000	TRIPS AND CONFERENCES	239.40
		201-224-333-016-000	TRIPS AND CONFERENCES	359.10

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		201-224-333-016-000 TRIPS AND CONFERENCES	395.01
519085	06/08/2018	566455 EPTING DISTRIBUTORS - ANDERSON BRANCH 300 INDUSTRIAL DR ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29072	228.37
	VO# 517632	INV# S100696471 FREON	228.37
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	228.37
519086	06/08/2018	572323 GB SHOES 5418 ASHEVILLE HWY HENDERSONVILLE, NC 28791	1,536.52
	VO# 517785	INV# WORK SHOES EMPLOYEES	1,536.52
		600-256-410-000-000 SUPPLIES	1,536.52
519087	06/08/2018	563904 GREENVILLE TURF & TRACTOR INC 722 MAULDIN ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	2,079.88
	VO# 517631	INV# W75246 REPAIRS	2,079.88
		100-254-323-002-001 CONTRACTED SERVICES	2,079.88
519088	06/08/2018	566478 GT SYSTEMS 166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	3,950.00
	VO# 517786	INV# NP GYM PO# 98260 NEW PROSPECT	3,950.00
		201-112-445-010-000 TECHNOLOGY SUPPLIES	3,950.00
519089	06/08/2018	574071 HEALTHIEST YOU C/O TELADOC, INC DEPT LA 24542 PASADENA, CA 91185-4542	2,928.00
	VO# 517787	INV# JUNE 2018 ID HY2534	2,928.00
		100-000-450-000-000 MISC. DEDUCTIONS	2,928.00
519090	06/08/2018	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595	132.35
	VO# 517654	INV# 4955599 REPAIR PARTS	132.35
		600-256-323-006-000 REPAIRS TO EQUIPMENT	132.35
519091	06/08/2018	268000 HOFFMAN & HOFFMAN, INC P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	469.15
	VO# 517630	INV# 448027 MOTOR	469.15
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	469.15
519092	06/08/2018	272800 HOUSE OF TROPHIES	241.82

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	
	VO# 517788	INV# 32070	241.82
		NORTH POINTE	
	713-271-660-013-310	RUNNING CLUB EXPENSE	241.82
519093	06/08/2018	288120 JAMES M PLEASANTS CO, INC P O BOX 890396 CHARLOTTE, NC 28289	470.54
	VO# 517629	INV# 853689	470.54
		MODULE	
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	470.54
519094	06/08/2018	565823 J H NEWTON SHOES, INC 116 WEST SHOCKLEY FERRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	2,050.00
	VO# 517789	INV# 5251816	2,050.00
		WORK SHOES	
	600-256-410-000-000	SUPPLIES	2,050.00
519095	06/08/2018	298850 JOHNSON CONTROLS P O BOX 730068 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373	799.62
	VO# 517628	INV# 8313428001	799.62
		FAN MOTOR	
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	799.62
519096	06/08/2018	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	949.37
	VO# 517627	INV# 4003788	949.37
		COMPRESSOR	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	949.37
519097	06/08/2018	569972 KARA HILLIARD 201 OAKMONT DRIVE ANDERSON, SC 29621	281.22
	VO# 517732	INV# CLASS PARTY	281.22
		REIMBURSEMENT	
	717-190-660-017-354	FIELD TRIPS GRADE 4 EXPENSE	281.22
519098	06/08/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	182.94
	VO# 517790	INV# 1015000518	182.94
		SUPPLIES	
	713-271-660-013-352	FIELD TRIPS GRADE 2 EXPENSE	182.94
519099	06/08/2018	575362 LANFORD, FRANCIS^^ 117 PERRIDGE RD WALHALLA, SC 29691	1,059.92
	VO# 517737	INV# 5/18 & 6/1	1,059.92
		INTERVIEW TEAM	
	100-115-312-001-CAR	PURCHASED SERVICES	529.96
	100-115-312-001-CAR	PURCHASED SERVICES	529.96

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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>
519100	06/08/2018	570282 LITTLE CAESAR'S PIZZA 2902 C N. MAIN STREET ANDERSON, SC 29621	65.40
	VO# 517791	INV# 970959 NEW PROSPECT	65.40
	710-271-660-010-354	FIELD TRIPS GRADE 4 EXPENSE	65.40
519101	06/08/2018	573943 LOCKE DESIGN 118 HAMMETT ACRES ANDERSON, SC 29621	636.90
	VO# 517792	INV# 1/26/18 FOOD SERVICE	475.00
	600-256-410-000-000	SUPPLIES	475.00
	VO# 517793	INV# 5/9/18 SHIPPING	161.90
	600-256-410-000-000	SUPPLIES	161.90
519102	06/08/2018	569972 LYNN WILLIAMS 2404 COBBS WAY ANDERSON, SC 29621	28.95
	VO# 517735	INV# TL HANNA LUNCH REFUND	28.95
	600-000-474-002-000	REVENUES COLLECTED IN ADVANCE	28.95
519103	06/08/2018	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	26,184.51
	VO# 517801	INV# JUNE 2018 #G00018B5	26,184.51
	100-000-450-000-000	MISC. DEDUCTIONS	8,688.51
	100-000-456-000-000	INSURANCE PAYABLE	17,496.00
519104	06/08/2018	574487 NORTH POINTE PETTY CASH	43.00
	VO# 517794	INV# EXPENSES REIMBURSEMENT	43.00
	713-271-660-013-201	MISCELLANEOUS EXPENSE	35.00
	713-271-660-013-375	FACULTY EXPENSE	8.00
519105	06/08/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	507.35
	VO# 517795	INV# 140211417001 SUPPLIES	406.46
	326-112-410-000-000	SCIENCE KITS SUPPLIES	406.46
	VO# 517796	INV# 128768060001 137287486001	100.89
	713-271-660-013-201	MISCELLANEOUS EXPENSE	40.11
	713-271-660-013-201	MISCELLANEOUS EXPENSE	60.78
519106	06/08/2018	575361 O'SULLIVAN, WOFFORD^^ 195 SUNDYAL DRIVE MOORE, SC 29369	1,130.54
	VO# 517738	INV# 5/18 & 6/1 INTERVIEW TEAM	1,130.54

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-115-312-001-CAR PURCHASED SERVICES	565.27
		100-115-312-001-CAR PURCHASED SERVICES	565.27
519107	06/08/2018	574418 PEOPLEADMIN PO BOX 205748 DALLAS, TX 75320	13,063.40
	VO# 517797	INV# RI 5043 PA PO# 98932 SOFTWARE	12,803.40
		100-264-312-000-SOF APPLICATION/SUB SOFTWARE	12,803.40
	VO# 517798	INV# RI 5075 PA SERVICE	260.00
		100-264-312-000-SOF APPLICATION/SUB SOFTWARE	260.00
519108	06/08/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28201-1246	3,202.25
	VO# 515936	INV# 04/17/18 NATURAL GAS	3,202.25
		100-254-472-000-000 ENERGY-GAS	120.15
		100-254-472-000-000 ENERGY-GAS	42.60
		100-254-472-003-000 ENERGY-GAS	749.04
		100-254-472-006-000 ENERGY-GAS	741.46
		100-254-472-007-000 ENERGY-GAS	379.50
		100-254-472-010-000 ENERGY-GAS	422.62
		600-256-470-003-000 ENERGY	119.34
		600-256-470-008-000 ENERGY	168.33
		600-256-470-010-000 ENERGY	224.87
		600-256-470-018-000 ENERGY	234.34
519109	06/08/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28201-1246	1,544.60
	VO# 517752	INV# DUE 6/19 UTILITIES	1,544.60
		100-254-472-000-000 ENERGY-GAS	48.73
		100-254-472-001-000 ENERGY-GAS	455.39
		100-254-472-005-000 ENERGY-GAS	30.06
		100-254-472-011-000 ENERGY-GAS	23.54
		100-254-472-015-000 ENERGY-GAS	58.03
		100-254-472-016-000 ENERGY-GAS	60.80
		100-254-472-021-000 ENERGY- GAS	95.67
		600-256-470-011-000 ENERGY	209.82
		600-256-470-015-000 ENERGY	180.18
		600-256-470-016-000 ENERGY	169.18
		600-256-470-021-000 ENERGY	213.20
519110	06/08/2018	574687 PRIORITY ONE SECURITY	1,282.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607	
	VO# 517799	INV# 1691631 PO# 97378	1,282.00
		JUNE 2018	
	100-254-323-000-600	MAINTENANCE SERVICES	1,282.00
519111	06/08/2018	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	124.35
	VO# 517626	INV# S1961469	124.35
		SUPPLIES	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	45.39
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	16.79
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	45.38
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	16.79
519112	06/08/2018	574425 PROTECTIVE LIFE ATHENE ANNUITY & LIFE INSURANCE COMPANY PO BOX 2224 BIRMINGHAM, AL 35246-0030	11.10
	VO# 517800	INV# JUNE 2018	11.10
		GROUP #760014	
	100-000-450-000-000	MISC. DEDUCTIONS	11.10
519113	06/08/2018	569778 RAPID LUBE OF ANDERSON 1704 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	66.45
	VO# 517652	INV# 46863	66.45
		SERVICE	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	66.45
519114	06/08/2018	572322 READ'S UNIFORMS, INC 4128 CLEMSON BLVD ANDERSON, SC 29621	1,000.00
	VO# 517802	INV# WORK SHOES	1,000.00
		ACCT 6106-7	
	600-256-410-000-000	SUPPLIES	1,000.00
519115	06/08/2018	569972 REBECCA ELLIS 601 N. GOSSETT ST ANDERSON, SC 29621	10.00
	VO# 517731	INV# FIELD TRIP	10.00
		REFUND	
	714-271-660-014-353	FIELD TRIPS GRADE 3 EXPENSE	10.00
519116	06/08/2018	569643 RELAY FOR LIFE OF ANDERSON 154 MILESTON WAY ATT: KATIE CRISPIN GREENVILLE, SC 29615	2,370.00
	VO# 517803	INV# FUNDRAISER	2,370.00
		NORTH POINTE	
	713-271-660-013-302	RELAY FOR LIFE EXPENSE	2,370.00
519117	06/08/2018	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099	8,337.73
	VO# 517804	INV# 744-001796210 PO# 97134	8,337.73

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JUNE 2018			
		100-254-323-000-600 MAINTENANCE SERVICES	559.49
		100-254-323-001-600 MAINTENANCE SERVICES	656.92
		100-254-323-002-600 MAINTENANCE SERVICES	619.15
		100-254-323-003-600 MAINTENANCE SERVICES	689.86
		100-254-323-004-600 MAINTENANCE SERVICES	0.00
		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
		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	732.65
		100-254-323-023-600 MAINTENANCE SERVICES	177.82
519118	06/08/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	6,620.93
	VO# 517805	INV# 8506, 8507	PO# 98126
		BUS REPAIRS	1,110.79
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	836.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	274.29
	VO# 517806	INV# MAY 28-JUNE 1	PO# 98126
		BUS REPAIRS	5,510.14
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	135.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	862.20
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	836.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	836.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	836.50

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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-ACT ACTIVITY BUS CONTRACTED SERVICES	836.50
519119	06/08/2018	575359 RUMBLE, JAMES^^ THUNDER ENLIGHTENING 11 CHEROKEE CAMP TRAIL #20451 JASPER, GA 30143	640.00
	VO# 517754	INV# MAY 30 VISIT NORTH POINTE	640.00
		713-271-660-013-305 LIBRARY EXPENSE	640.00
519120	06/08/2018	445100 SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212	1,805.00
	VO# 517808	INV# JUNE 17-20 PO# 98594 REGISTRATIONS	1,805.00
		201-224-333-016-000 TRIPS AND CONFERENCES	1,805.00
519121	06/08/2018	448502 SC DEPT OF EDUCATION/ACCOUNTING 1429 SENATE ST ROOM 307 ATT: DIANE HOUSE COLUMBIA, SC 29201	12.60
	VO# 517807	INV# REFUND 17 MSP QTR4	12.60
		225-004-325-000-000 MATH AND SCIENCE PARTNERSHIPS	12.60
519122	06/08/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	739.57
	VO# 517809	INV# 17106706 PO# 98741 WHITEHALL ELEM	739.57
		100-139-410-019-000 SUPPLIES	678.43
		100-139-410-019-000 SUPPLIES	61.14
519123	06/08/2018	573830 SCHOLASTIC EDUCATION PO BOX 7502 JEFFERSON CITY, MO 65102	2,380.02
	VO# 517810	INV# 17127043 PO# 98757 WHITEHALL ELEM	2,380.02
		926-171-410-019-000 SUPPLIES	2,183.50
		926-171-410-019-000 SUPPLIES	196.52
519124	06/08/2018	572126 SERVICE ASSOCIATES, INC 807 BURKE STREET WINSTON SALEM, NC 27101	718.75
	VO# 517811	INV# 4764, 4645 PO# 97966 ERATE CONSULTING	718.75
		850-266-410-000-000 SUPPLIES AND MATERIALS	343.75
		850-266-410-000-000 SUPPLIES AND MATERIALS	375.00
519125	06/08/2018	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625	208.50
	VO# 517812	INV# 1243 VARENNES	208.50
		716-271-660-016-310 RUNNING CLUB EXPENSE	208.50
519126	06/08/2018	569972 SHANNON JUNKINS	17.85

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		4066 OLD PORTMAN RD ANDERSON, SC 29626	
	VO# 517736	INV# WESTSIDE	17.85
		LUNCH REFUND	
	600-000-474-003-000	REVENUES COLLECTED IN ADVANCE	17.85
519127	06/08/2018	570059 SHARP BUSINESS SYSTEMS	829.17
		DEPT 1216 PO BOX 121216 DALLAS, TX	
		75312-1216	
	VO# 517625	INV# 9001171357	14.96
		COPIES	
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	14.96
	VO# 517813	INV# 9001174933	706.31
		COPIES	
	201-113-490-006-000	COPIER COST	706.31
	VO# 517814	INV# 9001175363	107.90
		COPIES	
	713-271-660-013-362	COPIER EXPENSE	107.90
519128	06/08/2018	472700 SHERWIN WILLIAMS	141.47
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS	
		RECEIVABLE ANDERSON, SC 29625	
	VO# 517623	INV# 5832-1	92.41
		SUPPLIES	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	92.41
	VO# 517624	INV# 5749-7	49.06
		SUPPLIES	
	100-254-410-014-001	SUPPLIES - MAINTENANCE	49.06
519129	06/08/2018	475250 SKATELAND USA	185.00
		4142 CLEMSON BLVD ANDERSON, SC 29621	
	VO# 517815	INV# 53118	185.00
		NEW PROSPECT	
	710-271-660-010-354	FIELD TRIPS GRADE 4 EXPENSE	185.00
519130	06/08/2018	574710 SOLIANT HEALTH	2,437.50
		DEPT. CH 14430 PALATINE, IL 60055-4330	
	VO# 517816	INV# MAY 21-25 PO# 97427	2,437.50
		SERVICE	
	283-126-312-000-000	CONTRACTED SERVICES	2,437.50
519131	06/08/2018	565469 STRICKLAND FINE ART	159.43
		2705 NORTH MAIN STREET SUITE A ANDERSON,	
		SC 29621	
	VO# 517817	INV# 377496	159.43
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	50.93
	713-271-660-013-355	FIELD TRIPS GRADE 5 EXPENSE	108.50
519132	06/08/2018	568718 THE READING WAREHOUSE	2,637.02

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	
	VO# 517818	INV# 180833 PO# 98531	2,637.02
		HOMELAND PARK	
	201-112-410-011-000	SUPPLIES AND MATERIALS	1,637.02
	397-112-410-011-000	SUPPLIES	1,000.00
519133	06/08/2018	569972 TONIA KNECHT 115 ROLLING MEADOW COURT ANDERSON, SC 29621	60.92
	VO# 517734	INV# CLASS PARTY	60.92
		REIMBURSEMENT	
	717-190-660-017-350	FIELD TRIPS KINDERGARTEN EXPENSE	60.92
519134	06/08/2018	573139 TOP SHELF IMAGING PO BOX 17194 ENCINO, CA 91416	114.00
	VO# 517819	INV# 4056	114.00
		TONER	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	114.00
519135	06/08/2018	573070 TRAILERLOGIC, LLC 4102 HIGHWAY 29 NORTH BELTON, SC 29627	388.08
	VO# 517820	INV# 3392	388.08
		REPAIR	
	600-256-323-000-000	REPAIRS TO EQUIPMENT	388.08
519136	06/08/2018	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	370.00
	VO# 517622	INV# 39004276	370.00
		REPAIR	
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	370.00
519137	06/08/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,747.58
	VO# 517614	INV# 62226339	828.72
		REPAIR PARTS	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	828.72
	VO# 517615	INV# 62325018	223.68
		REPAIR PARTS	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	223.68
	VO# 517616	INV# 62446801	129.80
		HVAC FEES	
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	129.80
	VO# 517617	INV# 62485295	113.69
		FREON	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	113.69
	VO# 517618	INV# 62508571	70.38
		SUPPLIES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	70.38
VO# 517619		INV# 62446756 SUPPLIES	43.99
100-254-410-006-400		HVAC/ELECTRICAL/PLUMBING	43.99
VO# 517620		INV# 62463679 SUPPLIES	18.88
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	18.88
VO# 517621		INV# 62435242 SUPPLIES	49.82
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	49.82
VO# 517655		INV# 62271727 REPAIR PARTS	28.89
600-256-323-014-000		REPAIRS TO EQUIPMENT	28.89
VO# 517657		INV# 62255410 REPAIR PARTS	48.41
600-256-323-011-000		REPAIRS TO EQUIPMENT	48.41
VO# 517658		INV# 62203648 REPAIR PARTS	23.63
600-256-323-011-000		REPAIRS TO EQUIPMENT	23.63
VO# 517659		INV# 62095048 REPAIR PARTS	19.55
600-256-323-011-000		REPAIRS TO EQUIPMENT	19.55
VO# 517660		INV# 62089436 REPAIR PARTS	26.09
600-256-323-011-000		REPAIRS TO EQUIPMENT	26.09
VO# 517661		INV# 62072698 REPAIR PARTS	36.92
600-256-323-005-000		REPAIRS TO EQUIPMENT	36.92
VO# 517662		INV# 62346255 REPAIR PARTS	85.13
600-256-323-003-000		REPAIRS TO EQUIPMENT	11.43
600-256-323-008-000		REPAIRS TO EQUIPMENT	73.70
519138	06/08/2018	569972 UNIVERSITY OF FLORIDA CAREER RESOURCES CENTER PO BOX 118507 GAINESVILLE, FL 32611	100.00
VO# 517756		INV# APRIL 4 EVENT REGISTRATION	100.00
267-264-333-000-RR3		TRIPS-RECRUITE HQ TEACHERS	100.00
519139	06/08/2018	574098 VALLEN DISTRIBUTION, INC PO BOX 404753 ATLANTA, GA 30384-4753	56.57
VO# 517613		INV# 47-73685-11 LIGHTS	56.57
100-254-410-000-400		HVAC SUPPLIES	56.57
519140	06/08/2018	519401 VERIZON	5,749.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 660108 DALLAS, TX 75266-0652	
	VO# 517610	INV# 9807897616	5,749.20
		PHONE SERVICE	
	100-266-340-000-000	TELEPHONE	4,413.45
	100-266-340-001-000	TELEPHONE	117.89
	100-266-340-002-000	TELEPHONE	141.86
	100-266-340-003-000	TELEPHONE	106.48
	100-266-340-006-000	TELEPHONE	70.63
	100-266-340-007-000	TELEPHONE	66.53
	100-266-340-008-000	TELEPHONE	66.53
	100-266-340-009-000	TELEPHONE	66.53
	100-266-340-010-000	TELEPHONE	13.29
	100-266-340-012-000	TELEPHONE	13.29
	100-266-340-013-000	TELEPHONE	13.29
	100-266-340-014-000	TELEPHONE	66.53
	100-266-340-015-000	TELEPHONE	79.82
	100-266-340-016-000	TELEPHONE	53.24
	100-266-340-017-000	TELEPHONE	76.53
	100-266-340-018-000	TELEPHONE	13.29
	100-266-340-019-000	TELEPHONE	13.29
	100-266-340-020-000	TELEPHONE	17.39
	283-126-321-000-000	CELL PHONES	88.31
	338-221-340-000-EAR	TELEPHONE	38.07
	600-256-340-000-000	TELEPHONE	159.72
	900-188-340-000-006	HOMELESS TELEPHONE	53.24
519141	06/08/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	522.22
	VO# 517821	INV# 1013 3784	522.22
		VARENNES	
	716-271-660-016-201	MISCELLANEOUS EXPENSE	522.22
519142	06/08/2018	574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681	5,960.00
	VO# 517822	INV# ASD5 1821 PO# 98609	5,960.00
		CALHOUN	
	100-254-323-002-BUD	CONTRACTED SERVICES	0.00
	100-254-323-006-BUD	CONTRACTED SERVICES	0.00
	100-254-323-014-CAP	CAPITAL PROJECTS	5,960.00
	100-254-410-016-BUD	SUPPLIES	0.00
	100-254-410-018-BUD	SUPPLIES	0.00
	100-254-410-020-BUD	SUPPLIES	0.00
	100-254-540-014-000	FENCE	0.00

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		600-256-323-012-000	REPAIRS TO EQUIPMENT	0.00
519143	06/08/2018	532300	WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	10.10
	VO# 517611	INV# 872496	SUPPLIES	6.80
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	6.80
	VO# 517612	INV# 391564	SUPPLIES	3.30
		100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	3.30
519144	06/12/2018	575097	ACME PRECISION DIESEL 200 SHORTIE STREET GREER, SC 29650	18,649.61
	VO# 517834	INV# 12700	PO# 98234 ORDER 121364	18,649.61
		100-255-330-002-BAN	BAND TRAVEL	18,649.61
519145	06/12/2018	573046	AG PARTS 220 HUFF AVE, SUITE 400 GREENSBURG, PA 15601	6,930.00
	VO# 517835	INV# 1293811	PO# 98850 TECH SUPPLIES	6,930.00
		100-266-312-000-TEC	CHROME BOOK TECH FEE	6,930.00
519146	06/12/2018	573966	ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115	3,308.17
	VO# 517836	INV# MAY 2018	CUST# 20-ANDE500	3,308.17
		600-256-410-002-CHE	CHEMICAL SUPPLIES	304.19
		600-256-410-003-CHE	CHEMICAL SUPPLIES	206.34
		600-256-410-005-CHE	CHEMICAL SUPPLIES	309.78
		600-256-410-006-CHE	CHEMICAL SUPPLIES	109.32
		600-256-410-007-CHE	CHEMICAL SUPPLIES	267.86
		600-256-410-008-CHE	CHEMICAL SUPPLIES	130.72
		600-256-410-009-CHE	CHEMICAL SUPPLIES	194.87
		600-256-410-010-CHE	CHEMICAL SUPPLIES	259.01
		600-256-410-011-CHE	CHEMICAL SUPPLIES	137.14
		600-256-410-012-CHE	CHEMICAL SUPPLIES	130.72
		600-256-410-013-CHE	CHEMICAL SUPPLIES	263.67
		600-256-410-014-CHE	CHEMICAL SUPPLIES	234.16
		600-256-410-016-CHE	CHEMICAL SUPPLIES	2.14
		600-256-410-016-CHE	CHEMICAL SUPPLIES	269.26
		600-256-410-017-CHE	CHEMICAL SUPPLIES	229.97
		600-256-410-019-CHE	CHEMICAL SUPPLIES	130.72
		600-256-410-020-CHE	CHEMICAL SUPPLIES	64.15
		600-256-410-021-CHE	CHEMICAL SUPPLIES	64.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
519147	06/12/2018	110901 ANDERSON AREA CHAMBER OF COMMERCE 907 NORTH MAIN STREET SUITE 200 ANDERSON, SC 29621	140.00
	VO# 517837	INV# 10052912 BOARD MEALS	140.00
	100-263-410-000-000	SUPPLIES AND MATERIALS	140.00
519148	06/12/2018	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	700.85
	VO# 517838	INV# SUPPLIES CENTERVILLE	59.92
	707-190-660-007-201	MISCELLANEOUS EXPENSE	53.50
	707-190-660-007-201	MISCELLANEOUS EXPENSE	6.42
	VO# 517839	INV# SUPPLIES ROBERT ANDERSON	223.63
	100-233-410-006-000	SUPPLIES	223.63
	VO# 517840	INV# SUPPLIES GLENVIEW	403.39
	720-271-660-020-411	MISCELLANEOUS EXPENSE	381.99
	720-271-660-020-601	BAND CLUB EXPENSE	21.40
	VO# 517841	INV# SUPPLIES VARENNES	13.91
	716-271-660-016-310	RUNNING CLUB EXPENSE	13.91
519149	06/12/2018	569972 ANDREA EVANS 124 EASY GAP RD ANDERSON, SC 29621	50.97
	VO# 517831	INV# K5 PARTY REIMBURSEMENT	50.97
	717-190-660-017-350	FIELD TRIPS KINDERGARTEN EXPENSE	50.97
519150	06/12/2018	571089 APCO PLASTICS JIM BLACKWELL, OWNER MEROVAN CENTER 1200 WOODRUFF ROAD SUITE 37 GREENVILLE, SC 29607	372.36
	VO# 517842	INV# 12990 PO# 98867 TECH SUPPLIES	372.36
	100-266-314-002-000	REPAIRS TO EQUIPMENT	372.36
519151	06/12/2018	574521 API INDUSTRIES 1191 HICKORY THICKET DRIVE BENTON, AR 72019	3,000.00
	VO# 517843	INV# 38940 VB SUPPLIES	3,000.00
	720-271-660-020-663	ATHLETIC GENERAL EXPENSE	3,000.00
519152	06/12/2018	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	386.43

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 517869	INV# 148765,146856 ACCTS 1059 & 4127	386.43
	721-190-660-021-452	SUMMER SCHOOL EXPENSE	319.29
	721-190-660-021-452	SUMMER SCHOOL EXPENSE	67.14
519153	06/12/2018	573424 BERRY ACRES, LLC 232 STRAWBERRY ROAD ANDERSON, SC 29626	696.00
	VO# 517844	INV# MCLEES ELEM FIELD TRIP	696.00
	708-271-660-008-351	FIELD TRIPS GRADE 1 EXPENSE	696.00
519154	06/12/2018	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	1,900.10
	VO# 517845	INV# 142843607 PO# 98883 TECHNOLOGY	975.10
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	975.10
	VO# 517846	INV# 142835265 PO# 98882 TECHNOLOGY	925.00
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	925.00
519155	06/12/2018	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	2,350.69
	VO# 517847	INV# 9456422 SUPPLIES	24.36
	100-114-410-002-000	SUPPLIES	24.36
	VO# 517848	INV# 9473913 SUPPLIES	2,326.33
	100-113-410-020-ART	ART SUPPLIES	1,000.00
	720-271-660-020-600	ART CLUB EXPENSE	1,326.33
519156	06/12/2018	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	9,996.39
	VO# 517849	INV# 15415 PO# 97238 GLENVIEW MS	2,066.70
	600-256-410-020-000	SUPPLIES	329.84
	600-256-460-020-000	FOOD	1,736.86
	VO# 517850	INV# 15419 PO# 97240 ROBERT ANDERSON	1,703.37
	600-256-410-006-000	SUPPLIES	247.38
	600-256-460-006-000	FOOD	1,455.99
	VO# 517851	INV# 15418 PO# 97237 MCCANTS	2,200.44
	600-256-410-005-000	SUPPLIES	247.38
	600-256-460-005-000	FOOD	1,953.06
	VO# 517852	INV# 15275,15422 PO# 97236 WESTSIDE	2,112.40
	600-256-410-003-000	SUPPLIES	288.61

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-460-003-000 FOOD	1,823.79
	VO# 517853	INV# 15342,15458 PO# 97235	1,913.48
		TL HANNA	
		600-256-410-002-000 SUPPLIES	123.69
		600-256-460-002-000 FOOD	1,789.79
519157	06/12/2018	574974 CALVARY HOME FOR CHILDREN 110 CALVARY HOME CIRCLE ANDERSON, SC 29621	47.68
	VO# 517854	INV# AMAZON ORDERS	47.68
		REIMBURSEMENT	
		221-172-410-CHC-000 SUMMER PRG SUPPLIES	47.68
519158	06/12/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	6,725.71
	VO# 517856	INV# 2448072 PO# 98847	414.95
		TECHNOLOGY	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	414.95
	VO# 517857	INV# 2448144 PO# 98852	4,516.05
		TECHNOLOGY	
		100-266-445-000-BUD TECHNOLOGY SUPPLIES	4,516.05
	VO# 517858	INV# 2447564 PO# 98730	1,794.71
		TECHNOLOGY	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,794.71
519159	06/12/2018	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	1,333.33
	VO# 517855	INV# 50288275	1,333.33
		SUPPLIES	
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,333.33
519160	06/12/2018	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	8,071.01
	VO# 517859	INV# MWW5134 PO# 98923	8,046.40
		TECHNOLOGY	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	8,046.40
	VO# 517860	INV# MWD1565 PO# 98868	24.61
		TECHNOLOGY	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	24.61
519161	06/12/2018	569136 CONCORD ELEMENTARY PETTY CASH ,	11.58
	VO# 517970	INV# EXPENSES	11.58
		REIMBURSEMENT	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	11.58
519162	06/12/2018	567489 DE LAGE LANDEN	120.03

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		P O BOX 41602 PHILADELPHIA, PA 19101-1602	
	VO# 517861	INV# 59303749	120.03
		COPIER	
	201-112-490-019-000	COPIER COST	120.03
519163	06/12/2018	198651 DELL MARKETING LP	67,736.77
		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	
	VO# 517862	INV# 10245458083 PO# 98889	3,726.65
		TECH SUPPLIES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	3,726.65
	VO# 517863	INV# 10244685031 PO# 98864	1,390.47
		TONER	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	1,390.47
	VO# 517864	INV# 10246410340 PO# 98824	13,914.41
		CHROMEBOOKS	
	225-224-410-000-000	SUPPLIES-PD/EDUCATIONAL	13,914.41
	VO# 517865	INV# 10245248193 PO# 98884	45,654.07
		ENDPOINT SECURITY	
	100-266-312-000-INS	CHROMEBOOK INSURANCE	45,654.07
	VO# 517866	INV# 10244524988 PO# 98768	2,820.61
		TECH SUPPLIES	
	100-252-410-000-000	SUPPLIES AND MATERIALS	2,820.61
	VO# 517867	INV# 10217406273	230.56
		10241461368	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	159.42
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	71.14
519164	06/12/2018	571708 DOOLITTLES	79.57
		112 N. MAIN STREET ANDERSON, SC 29621	
	VO# 517868	INV# LUNCH	79.57
		VARENNES ELEM	
	716-271-660-016-201	MISCELLANEOUS EXPENSE	79.57
519165	06/12/2018	572593 FLOCABULARY	7,286.00
		20 JAY STREET SUITE 520 BROOKLYN, NY 11201	
	VO# 517870	INV# 54088 PO# 98784	7,286.00
		DIGITAL LICENSE	
	338-221-445-000-EAR	TECHNOLOGY SUPPLIES	7,286.00
519166	06/12/2018	237555 FORMS & SUPPLY	3,478.50
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	
	VO# 517871	INV# 4582145 PO# 98656	413.40
		FURNITURE	
	100-271-410-003-FUR	SUPPLIES	413.40
	VO# 517872	INV# 4612225	157.88
		SUPPLIES	

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		711-271-660-011-201 MISCELLANEOUS EXPENSE	157.88
	VO# 517873	INV# 4614120	784.30
		SUPPLIES	
		100-113-410-007-000 SUPPLIES	784.30
	VO# 517874	INV# 4606339	84.12
		SUPPLIES	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	84.12
	VO# 517875	INV# 4597887	1,622.57
		PO# 98810	
		PAPER	
		201-139-410-000-000 SUPPLIES- PK SCHOOL	1,622.57
	VO# 517876	INV# 4530471	416.23
		CHAIR	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	416.23
519167	06/12/2018	565033 FRY, DAVID^^ 723 E. TUGALO ST. TOCCOA, GA 30577	100.00
	VO# 517825	INV# MUSIC	100.00
		GRADUATION	
		124-114-112-024-000 SALARIES	100.00
519168	06/12/2018	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	509.84
	VO# 517878	INV# 690168457	207.20
		690165211	
		100-139-410-013-000 SUPPLIES	27.66
		713-271-660-013-352 FIELD TRIPS GRADE 2 EXPENSE	179.54
	VO# 517879	INV# 689977757	302.64
		PO# 98729	
		ACCT 4510854	
		201-188-410-010-000 SUPPLIES-PARENTING	302.64
519169	06/12/2018	252100 GRACE'S COFFEE HOUSE AND RESTAURANT 1510 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	400.31
	VO# 517880	INV# JUNE 6 LUNCH	400.31
		HOMELAND PARK	
		600-256-690-000-000 OTHER OBJECTS	400.31
519170	06/12/2018	573736 GREAT AMERICAN OPPORTUNITES, INC PO BOX 306047 NASHVILLE, TN 37230-0647	4,177.20
	VO# 517881	INV# 914394630	4,177.20
		ACCT DZ-967120	
		706-271-660-006-674 FOOTBALL EXPENSE	4,177.20
519171	06/12/2018	575365 HALL, TAMMY^^ 1308 WHITE OAK DRIVE ANDERSON, SC 29621	581.00
	VO# 517826	INV# 90001	581.00
		MCCANTS	
		705-271-660-005-460 MISC FUNDRAISER EXPENSE	581.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
519172	06/12/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	90.75
	VO# 517882	INV# 6883745 PO# 98349 ACCT 63606	90.75
	201-224-410-019-000	SUPPLIES- PROF DEV	82.50
	201-224-410-019-000	SUPPLIES- PROF DEV	8.25
519173	06/12/2018	574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801	1,174,527.56
	VO# 517887	INV# APP 12 PROJ# 5-5124	1,174,527.56
	515-253-520-031-CAR	CAREER CENTER	1,174,527.56
519174	06/12/2018	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	384.67
	VO# 517883	INV# 32077 WHITEHALL ELEM	20.87
	719-271-660-019-220	MUSIC EXPENSE	20.87
	VO# 517884	INV# 32067 CENTERVILLE	37.45
	707-190-660-007-310	RUNNING CLUB EXPENSE	37.45
	VO# 517885	INV# 32075 CAREER CAMPUS	125.19
	100-115-410-001-000	SUPPLIES	125.19
	VO# 517886	INV# 32085 MIDWAY ELEM	201.16
	717-190-660-017-244	SCHOOL/CLASS DONATIONS EXPENSE	201.16
519175	06/12/2018	564024 INTERNATIONAL CTR FOR LDRSHIP IN EDUCATI 1587 ROUTE 146 ATT: REGISTRATION REXFORD, NY 12148	695.00
	VO# 517888	INV# FDNYJX88XMG PO# 98939 JENNIFER BUFFORD	695.00
	201-224-333-019-000	TRIPS AND CONFERENCES	695.00
519176	06/12/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	400.00
	VO# 517889	INV# RSV 17143 GUEST DAMAGE	400.00
	721-190-660-021-583	WASHINGTON TRIP EXPENSE	400.00
519177	06/12/2018	574548 JENSEN LEARNING PO BOX 291 MAUNALOA, HI 96770	3,118.50
	VO# 517890	INV# 22464 PO# 98542 JULY 16-18	3,118.50
	201-224-333-019-000	TRIPS AND CONFERENCES	3,118.50
519178	06/12/2018	300176 JOSTENS INC	11,113.55

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	
	VO# 517891	INV# 1120646	7,066.19
		CENTERVILLE ELEM	
	707-190-660-007-240	YEARBOOK EXPENSE	7,066.19
	VO# 517892	INV# 21762581	1,985.30
		21712306	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	1,602.79
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	382.51
	VO# 517893	INV# 1120362	2,062.06
		SOUTHWOOD	
	721-190-660-021-552	YEARBOOK EXPENSE	2,062.06
519179	06/12/2018	569972 JULIETTE BROWN 121 ASHTON LANE ANDERSON, SC 29621	6.00
	VO# 517829	INV# YEARBOOK	6.00
		REFUND	
	705-271-660-005-552	YEARBOOK EXPENSE	6.00
519180	06/12/2018	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	633.90
	VO# 517894	INV# ACCT#11064661	320.19
		GLENVIEW MS	
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	56.68
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	43.03
	720-271-660-020-601	BAND CLUB EXPENSE	55.49
	720-271-660-020-616	STRINGS/ ORCHESTRA EXPENSE	164.99
	VO# 517895	INV# 15977397	313.71
		GLENVIEW MS	
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	313.71
519181	06/12/2018	569972 KARI KASSOFF 102 ARCHDALE WAY ANDERSON, SC 29621	6.00
	VO# 517830	INV# YEARBOOK	6.00
		REFUND	
	705-271-660-005-552	YEARBOOK EXPENSE	6.00
519182	06/12/2018	563806 KERSHAW COUNTY SCHOOL DISTRICT 2029 W. DEKALB STREET ATTN DONNIE WILSON CAMDEN, SC 29020	467.23
	VO# 517896	INV# 2017-2018	467.23
		PROVISO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	467.23
519183	06/12/2018	569972 KRISTY SCARBOROUGH 120 SPANISH WELLS ANDERSON, SC 29621	57.59
	VO# 517828	INV# WALGREENS	57.59
		REIMBURSEMENT	

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		701-271-660-001-850 FFA EXPENSE	57.59
519184	06/12/2018	313200 LAB-AIDS, INC 17 COLT COURT ATT: ACCOUNTS RECEIVABLE RONKONKOMA, NY 11779	225.72
	VO# 517897	INV# 129826 PO# 98716 SOUTHWOOD	225.72
		871-113-410-000-000 SUPPLIES AND MATERIALS	225.72
519185	06/12/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	749.06
	VO# 517898	INV# 5438740518 PO# 98848 SUPPLIES	749.06
		990-139-410-000-000 SUPPLIES AND MATERIALS	749.06
519186	06/12/2018	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	145,620.00
	VO# 517899	INV# APP 7318-01 TL HANNA	72,540.00
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	72,540.00
	VO# 517900	INV# APP 7418-01 WESTSIDE	73,080.00
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	73,080.00
519187	06/12/2018	566173 LEGO EDUCATION 13569 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	2,673.77
	VO# 517901	INV# 1190295205 PO# 98936 CUST# 202438	1,219.48
		225-224-410-000-000 SUPPLIES-PD/EDUCATIONAL	1,219.48
	VO# 517902	INV# 1190293857 CUST# 496702	1,454.29
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	1,454.29
519188	06/12/2018	570282 LITTLE CAESAR'S PIZZA 2902 C N. MAIN STREET ANDERSON, SC 29621	174.40
	VO# 517903	INV# BAND PARTY GLENVIEW MS	174.40
		720-271-660-020-601 BAND CLUB EXPENSE	174.40
519189	06/12/2018	573525 MAKING HISTORY, LLC PO BOX 73 WILLIAMSTON, SC 29697	1,876.00
	VO# 517904	INV# FOR MAY 18 MIDWAY ELEM	1,876.00
		717-190-660-017-354 FIELD TRIPS GRADE 4 EXPENSE	1,876.00
519190	06/12/2018	564723 MATRIX CONSTRUCTION CO, INC P O BOX 1807 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622-1807	67,815.37

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	VO# 517905	INV# APP 170013-05 WESTSIDE	67,815.37
	515-253-529-003-FAC	STADIUM BATHROOM RENOVATIONS	67,815.37
519191	06/12/2018	574440 MCCANTS PETTY CASH	4.32
	VO# 517906	INV# EXPENSES REIMBURSEMENT	4.32
	705-271-660-005-411	MISCELLANEOUS EXPENSE	4.32
519192	06/12/2018	568354 MCKAY, ZORN & ASSOCIATES, PA 110 FEDERAL STREET STE 5-C ANDERSON, SC 29625	21,600.00
	VO# 517908	INV# 1465.0418 PROJECT 1465	21,600.00
	515-253-520-000-ART	FINE ARTS CENTER	21,600.00
519193	06/12/2018	574457 MCLEES PETTY CASH	32.00
	VO# 517907	INV# EXPENSES REIMBURSEMENT	32.00
	708-271-660-008-360	SCHOOL STORE/COUNCIL EXPENSE	2.00
	708-271-660-008-375	FACULTY EXPENSE	30.00
519194	06/12/2018	379100 NATURE'S CORNER FLORIST 1205 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	76.55
	VO# 517909	INV# ACCT 100097 ADULT ED	76.55
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	76.55
519195	06/12/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	3,912.66
	VO# 517910	INV# 2189123692 SUPPLIES	64.25
	100-112-410-007-000	SUPPLIES	64.25
	VO# 517911	INV# 143007061001 142988571001	255.78
	100-221-410-000-TST	SUPPLIES-TESTING	84.90
	100-221-410-000-TST	SUPPLIES-TESTING	170.88
	VO# 517912	INV# 140994507001 SUPPLIES	216.48
	600-256-410-000-000	SUPPLIES	216.48
	VO# 517913	INV# 142313064001 SUPPLIES	405.74
	600-256-410-000-000	SUPPLIES	405.74
	VO# 517914	INV# 141669422001 SUPPLIES	735.99
	600-256-410-000-000	SUPPLIES	735.99

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	VO# 517915	INV# 143025420001 143024756001	PO# 98866 2,133.90
		100-233-410-000-000 SUPPLIES	56.26
		100-233-410-000-000 SUPPLIES	2,077.64
	VO# 517916	INV# 132575720001	PO# 98648 100.52
		SUPPLIES	
		201-224-410-010-000 PD SUPPLIES	100.52
519196	06/12/2018	575114 OPTIMA INC 220 CHERRY STREET SHREWSBURY, MA 01545	598.00
	VO# 517917	INV# 31515-1	598.00
		COMBO BOARD	
		720-271-660-020-411 MISCELLANEOUS EXPENSE	598.00
519197	06/12/2018	573402 OTN 851 HWY 378 SUITE 100 LEXINGTON, SC 29072	571.38
	VO# 517918	INV# 4900-93	PO# 98952 571.38
		TECH SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	571.38
519198	06/12/2018	573898 PETTUS, ANDREW^^ 509 DRAYTON CIRCLE ANDERSON, SC 29621	100.00
	VO# 517824	INV# MUSIC	100.00
		GRADUATION	
		124-114-112-024-000 SALARIES	100.00
519199	06/12/2018	563653 PITNEY BOWES GLOBAL FINANCIAL SVCS P O BOX 371896 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7896	56.98
	VO# 517919	INV# 1007321123	56.98
		ACCT 0010008129	
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	56.98
519200	06/12/2018	575353 PIXEL PRESS TECHNOLOGY, LLC 317 N. 11th ST. STE. 500 ST. LOUIS, MO 63101	822.00
	VO# 517920	INV# 3164	PO# 98937 822.00
		BLOXELS	
		225-224-410-000-000 SUPPLIES-PD/EDUCATIONAL	822.00
519201	06/12/2018	575356 PLAYFIT EDUCATION 1945 MELSON WAY HOCKESSIN, DE 19707	2,195.00
	VO# 517921	INV# 29709	PO# 98945 2,195.00
		FOR AUG 16, 2018	
		267-224-312-000-PD5 CONTRACTED-SC STANDARDS	2,195.00
519202	06/12/2018	412275 PLAY WITH A PURPOSE NW 5634 PO BOX 1450 MINNEAPOLIS, MN 55485-5634	2,132.78
	VO# 517922	INV# 9465396	2,132.78
		CUST #4073950	
		924-147-410-018-000 SUPPLIES	2,132.78

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519203	06/12/2018	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	3,827.36
	VO# 517923	INV# 181512 PO# 98819 SUPPLIES	3,613.36
	201-113-445-006-000	TECH SUPPLIES/ SITE LICENSE	3,613.36
	VO# 517924	INV# 181541 SUPPLIES	214.00
	716-271-660-016-201	MISCELLANEOUS EXPENSE	214.00
519204	06/12/2018	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	223.51
	VO# 517925	INV# 7150074 ACCT C5063044	223.51
	100-115-410-001-CAR	SUPPLIES	223.51
519205	06/12/2018	431095 REALLY GOOD STUFF, INC PO BOX 1111 ATT: ACCOUNTS RECEIVABLE SHELTON, CT 06484-1110	908.04
	VO# 517926	INV# 6392072 PO# 98592 ACCT #0011057	908.04
	201-112-410-010-000	SUPPLIES	908.04
519206	06/12/2018	569643 RELAY FOR LIFE OF ANDERSON 154 MILESTON WAY ATT: KATIE CRISPIN GREENVILLE, SC 29615	90.40
	VO# 517927	INV# DONATION NEW PROSPECT ELEM	90.40
	710-271-660-010-302	RELAY FOR LIFE EXPENSE	90.40
519207	06/12/2018	575303 ROVE 3201 INTERNATIONAL AIRPORT DRIVE SUITE #100 CHARLOTTE, NC 28208	346.33
	VO# 517929	INV# 161848 PO# 98891 TECH SUPPLIES	346.33
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	346.33
519208	06/12/2018	563479 ROYLCO 3251 ABBEVILLE HIGHWAY ANDERSON, SC 29624	170.45
	VO# 517928	INV# 34249 PO# 98875 SOUTH FANT	170.45
	990-139-410-000-000	SUPPLIES AND MATERIALS	170.45
519209	06/12/2018	462710 SCHOLASTIC BOOK CLUBS, INC. PO BOX 7503 JEFFERSON CITY, MO 65102-7503	221.00
	VO# 517931	INV# 46189246 CENTERVILLE ELEM	221.00
	707-190-660-007-288	LITERACY EXPENSE	221.00

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519210	06/12/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	1,265.04
	VO# 517930	INV# W3892211BF HOMELAND PARK	1,265.04
	711-271-660-011-305	LIBRARY EXPENSE	1,265.04
519211	06/12/2018	573830 SCHOLASTIC EDUCATION PO BOX 7502 JEFFERSON CITY, MO 65102	26,028.00
	VO# 517932	INV# 17103199 PO# 98620 17017968	26,028.00
	201-112-410-016-000	SUPPLIES AND MATERIALS	8,748.00
	201-112-410-016-000	SUPPLIES AND MATERIALS	17,280.00
519212	06/12/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	2,031.55
	VO# 517933	INV# 308103008335 CUST #330699	2,031.55
	717-190-660-017-228	ART INSTRUCT EXPENSES	2,031.55
519213	06/12/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,044.79
	VO# 517935	INV# 9001198984 COPIES	12.84
	201-112-490-010-000	COPIER COST	12.84
	VO# 517936	INV# 9001182435 9001172657	152.36
	723-190-660-023-913	COPIER EXPENSE	73.35
	723-190-660-023-913	COPIER EXPENSE	79.01
	VO# 517937	INV# 9001189356 COPIES	387.44
	705-271-660-005-411	MISCELLANEOUS EXPENSE	387.44
	VO# 517938	INV# 9001177159 COPIES	204.46
	201-112-490-011-000	COPIER COST	204.46
	VO# 517939	INV# 9001171375 COPIES	16.38
	201-112-490-011-000	COPIER COST	16.38
	VO# 517940	INV# 9001198988 COPIES	12.84
	705-271-660-005-411	MISCELLANEOUS EXPENSE	12.84
	VO# 517941	INV# 9001174916 COPIES	258.47
	100-113-410-020-000	SUPPLIES	258.47
519214	06/12/2018	470900 SHAR PRODUCTS COMPANY	20.35

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		2465 S. INDUSTRIAL HWY ATT: ACCOUNTS RECEIVABLE ANN ARBOR, MI 48104	
	VO# 517934	INV# I169805800012	20.35
		SUPPLIES	
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	20.35
519215	06/12/2018	569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121	1,255.38
	VO# 517942	INV# B08339326 PO# 98918	1,255.38
		LICENSE	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	1,255.38
519216	06/12/2018	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	153.00
	VO# 517943	INV# A60951	153.00
		WHITEHALL ELEM	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	153.00
519217	06/12/2018	573272 SHRED IT USA 28883 NETWORK PLACE CHICAGO, IL 60673-1288	75.65
	VO# 517944	INV# 8124871925	75.65
		CUST 13630727	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	75.65
519218	06/12/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	361.52
	VO# 517945	INV# 180517-0031	131.14
		COPIES	
	100-113-410-021-000	SUPPLIES	131.14
	VO# 517946	INV# 180601-0027	230.38
		COPIES	
	201-113-490-006-000	COPIER COST	230.38
519219	06/12/2018	569972 SOUTHEASTERN WING T CAMP	1,895.00
	VO# 517947	INV# MCCANTS	1,895.00
		FOOTBALL CAMP	
	705-271-660-005-674	FOOTBALL EXPENSE	1,895.00
519220	06/12/2018	575352 SPHERO, INC DEPT CH 19777 PALATINE, IL 60055-9777	1,799.99
	VO# 517948	INV# 28827 PO# 98935	1,799.99
		SUPPLIES	
	225-224-410-000-000	SUPPLIES-PD/EDUCATIONAL	1,799.99
519221	06/12/2018	564384 STEPS TO LITERACY, LLC P O BOX 6737 ATT: ORDER DEPARTMENT BRIDGEWATER, NJ 08807	1,686.56
	VO# 517949	INV# 181293 PO# 98643	1,686.56

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		SUPPLIES	
		201-112-410-010-000 SUPPLIES	1,686.56
519222	06/12/2018	575364 TAYLOR, TERESA^^ 213 VININGS CROSSING BELTON, SC 29627	100.00
	VO# 517823	INV# CHORUS GLENVIEW	100.00
		720-271-660-020-604 CHORUS CLUB EXPENSE	100.00
519223	06/12/2018	566284 TEACHER DIRECT P O BOX 12063 ATT: ACCOUNTS RECEIVABLE BIRMINGHAM, AL 35202	495.84
	VO# 517950	INV# P468780400019 PO# 98571 SUPPLIES	495.84
		201-112-410-019-000 Supplies	495.84
519224	06/12/2018	573111 THE MARKER BOARD PEOPLE 1611 NORTH GRAND RIVER ROAD PO BOX 80560 LANSING, MI 48560	198.00
	VO# 517951	INV# 228238 SUPPLIES	198.00
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	198.00
519225	06/12/2018	566496 THE PEACE CENTER 300 SOUTH MAIN ST GREENVILLE, SC 29601	320.00
	VO# 517952	INV# 857389 CENTERVILLE ELEM	320.00
		707-190-660-007-355 FIELD TRIPS GRADE 5 EXPENSE	320.00
519226	06/12/2018	569972 TINA SMITH 211 MAPLE DRIVE ANDERSON, SC 29621	24.68
	VO# 517832	INV# PARTY REIMBURSEMENT	24.68
		717-190-660-017-354 FIELD TRIPS GRADE 4 EXPENSE	24.68
519227	06/12/2018	497150 T L HANNA HIGH SCHOOL 2600 HWY 81 NORTH ANDERSON, SC 29621	147.50
	VO# 517953	INV# Z JONES FEES COLLECTED	147.50
		720-271-660-020-411 MISCELLANEOUS EXPENSE	147.50
519228	06/12/2018	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	777.82
	VO# 517954	INV# 98137555 HAND TRUCK	777.82
		100-266-314-000-000 REPAIRS TO EQUIPMENT	777.82
519229	06/12/2018	563377 UNIFIED AV SYSTEMS DBA: MULTI MEDIA SERVICES 161 AUSTIN AVENUE NE MARIETTA, GA 30060	327.42
	VO# 517955	INV# 334221 PO# 98839	327.42

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		TECH REPAIR	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	327.42
519230	06/12/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	359.52
		VO# 517956 INV# 160903 SUPPLIES	359.52
		717-190-660-017-362 COPIER EXPENSE	359.52
519231	06/12/2018	567862 USA TESTPREP INC PO BOX 2906 TUCKER, GA 30085	7,182.50
		VO# 517957 INV# 27303 PO# 98822	6,207.50
		WHITEHALL ELEM	
		201-112-445-019-000 TECHNOLOGY SUPPLIES	6,207.50
		VO# 517958 INV# 27156 PO# 98567	975.00
		NEW PROSPECT	
		201-112-445-010-000 TECHNOLOGY SUPPLIES	975.00
519232	06/12/2018	510950 US POSTAL SERVICE CMRS-TMS P O BOX 7247-0217 PHILADELPHIA, PA 19170-0217	7,500.00
		VO# 517959 INV# POSTAGE	7,500.00
		OFFICE METER	
		100-252-410-000-000 SUPPLIES AND MATERIALS	7,500.00
519233	06/12/2018	573363 VARSITY SPIRIT FASHION PO BOX 751210 MEMPHIS, TN 38175-1210	468.66
		VO# 517960 INV# 41603139,3177	468.66
		MCCANTS T SHIRTS	
		705-271-660-005-611 PEP CLUB EXPENSE	418.37
		705-271-660-005-611 PEP CLUB EXPENSE	50.29
519234	06/12/2018	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	4,924.65
		VO# 517961 INV# VSSC180043 PO# 98482	2,427.66
		HOT WATER TANK	
		600-256-323-014-000 REPAIRS TO EQUIPMENT	2,427.66
		VO# 517962 INV# VSSC180042 PO# 98461	2,496.99
		ROLL UP DOOR	
		100-271-410-005-BUD SUPPLIES	2,496.99
519235	06/12/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	465.81
		VO# 517963 INV# 1013 3719	465.81
		NEVITT FOREST	
		712-271-660-012-201 MISCELLANEOUS EXPENSE	426.55
		712-271-660-012-317 FIELD DAY EXPENSE	39.26
519236	06/12/2018	524353 WAL-MART COMMUNITY/GEMB	40.95

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		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 517969	INV# 1013 3701 OPERATIONS	40.95
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	13.40
	600-256-410-000-000	SUPPLIES	27.55
519237	06/12/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	652.70
	VO# 517964	INV# 68427976 COPIER	258.94
	201-112-490-011-000	COPIER COST	258.94
	VO# 517965	INV# 68430591 COPIER	174.41
	723-190-660-023-913	COPIER EXPENSE	174.41
	VO# 517966	INV# 68448693 COPIER	219.35
	201-112-490-012-000	COPIER COST	219.35
519238	06/12/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	130.00
	VO# 517967	INV# EPPS YEARBOOKS	130.00
	232-188-410-000-000	SUPPLIES	130.00
519239	06/12/2018	564831 YELLOW CAB OF ANDERSON, LLC 522 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,585.00
	VO# 517968	INV# MAY 2018 TRANSPORTATION	1,585.00
	232-211-313-000-000	STUDENTS SERVICES	1,585.00
519240	06/13/2018	573217 HART, SHERRY^^ 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	480.00
	VO# 518011	INV# CATERING DINNER & LUNCH	480.00
	100-231-334-000-000	TRUSTEE EXPENSE	480.00
519241	06/14/2018	571975 A3 COMMUNICATIONS P.O. BOX 603037 CHARLOTTE, NC 28260	6,725.08
	VO# 518092	INV# 56891 PO# 98504 CAMERAS	6,725.08
	397-258-410-000-000	RADIOS/CAMERAS	6,725.08
519242	06/14/2018	575369 ACHIEVE3000 1985 CEDAR BRIDGE AVE., SUITE 3 LAKEWOOD, NJ 08701	4,150.00
	VO# 518093	INV# 37850 PO# 98983 LICENSES	4,150.00

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		201-112-445-010-000	TECHNOLOGY SUPPLIES	4,150.00
519243	06/14/2018	102640	ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	415.37
	VO# 518000	INV# 83003	REPAIR	415.37
		100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	415.37
519244	06/14/2018	575371	AGUILAR, MELANIE^^ 1522 WHITEHALL RD, APT D ANDERSON, SC 29625	340.00
	VO# 518001	INV# WESTSIDE	VIDEO TEAM	340.00
		100-271-112-003-000	SALARIES	340.00
519245	06/14/2018	110100	AMSTERDAM PO BOX 580 AMSTERDAM, NY 12010	121.40
	VO# 518094	INV# 5993432	TEACHER PLANNERS	121.40
		715-271-660-015-201	MISCELLANEOUS EXPENSE	121.40
519246	06/14/2018	569972	AMY BRYANT 1615 ROGERS RD ANDERSON, SC 29621	250.00
	VO# 518057	INV# FIELD TRIP	REFUND	250.00
		720-271-660-020-587	FIELD TRIPS- GR. 8 EXPENSE	250.00
519247	06/14/2018	569972	AMY LACK 118 SENTINEL RD BELTON, SC 29627	23.18
	VO# 518056	INV# 5K PARTY	REIMBURSEMENT	23.18
		717-190-660-017-350	FIELD TRIPS KINDERGARTEN EXPENSE	23.18
519248	06/14/2018	111125	ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	255.73
	VO# 518095	INV# CONCORD	AWARDS	255.73
		709-271-660-009-201	MISCELLANEOUS EXPENSE	32.10
		709-271-660-009-201	MISCELLANEOUS EXPENSE	191.53
		709-271-660-009-246	ELROD MEMORIAL EXPENSE	32.10
519249	06/14/2018	112485	ANDERSON COUNTY SEWER P.O. BOX 13666 ANDERSON, SC 29624	3,266.30
	VO# 518206	INV# 8	4931	3,266.30
		100-254-470-002-000	ENERGY-ELECTRICITY & WATER	3,215.45
		100-254-470-002-000	ENERGY-ELECTRICITY & WATER	50.85
519250	06/14/2018	570950	ANDERSON COUNTY SHERIFF'S OFFICE	315.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	
	VO# 518088	INV# 6/1&6/8/18 SECURITY	140.00
	100-181-312-000-000	PURCHASED SERVICES	140.00
	VO# 518089	INV# 5/12/18 SATURDAY SCHOOL	175.00
	338-175-130-000-EAR	BAS/ SUMMER STIPENDS	175.00
519251	06/14/2018	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	113.36
	VO# 517998	INV# 214629 SUPPLIES	12.08
	100-254-410-000-400	HVAC SUPPLIES	12.08
	VO# 517999	INV# 214918 SUPPLIES	101.28
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	67.00
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	34.28
519252	06/14/2018	574446 AP EXAMS AP PROGRAMS PO BOX 6671 PRINCETON, NJ 08541-6671	865.00
	VO# 518096	INV# 410050 TL HANNA	865.00
	100-114-410-003-WRH	WAREHOUSE ORDERS	865.00
519253	06/14/2018	568618 APEX LEARNING INC 1215 4TH AVE SUITE 1500 ATT: ACCOUNTS RECEIVABLE SEATTLE, WA 98161	28,250.00
	VO# 518097	INV# 00095907 PO# 98926 COMPREHENSIVE COURSES	28,250.00
	338-221-445-000-EAR	TECHNOLOGY SUPPLIES	28,250.00
519254	06/14/2018	575374 BAILEY, AMY^^ PALMETTO PRINCESS BOUTIQUE 117 BUTTERCUP TR ANDERSON, SC 29621	300.00
	VO# 518106	INV# 0535 GLENVIEW	300.00
	720-271-660-020-611	PEP CLUB EXPENSE	300.00
519255	06/14/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,321.25
	VO# 518012	INV# 13539798 PO# 98130 MAY 21-25	1,321.25
	283-126-312-000-000	CONTRACTED SERVICES	1,321.25
519256	06/14/2018	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	21.63
	VO# 518098	INV# 9483538	21.63

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		SUPPLIES	
		720-271-660-020-600 ART CLUB EXPENSE	21.63
519257	06/14/2018	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	36,080.06
	VO# 518054	INV# MAY 2018 CUST #138365	36,080.06
		600-256-460-002-000 FOOD	1,251.73
		600-256-460-003-000 FOOD	1,299.83
		600-256-460-005-000 FOOD	1,404.09
		600-256-460-006-000 FOOD	4,044.57
		600-256-460-007-000 FOOD	2,625.83
		600-256-460-008-000 FOOD	2,126.65
		600-256-460-009-000 FOOD	1,562.15
		600-256-460-010-000 FOOD	3,031.30
		600-256-460-011-000 FOOD	2,396.18
		600-256-460-012-000 FOOD	2,220.00
		600-256-460-013-000 FOOD	1,511.55
		600-256-460-014-000 FOOD	2,558.06
		600-256-460-015-000 FOOD	877.09
		600-256-460-016-000 FOOD	1,665.61
		600-256-460-017-000 FOOD	1,455.64
		600-256-460-018-000 FOOD	1,136.86
		600-256-460-019-000 FOOD	2,588.05
		600-256-460-020-000 FOOD	1,325.17
		600-256-460-021-000 FOOD	999.70
519258	06/14/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	28.89
	VO# 518013	INV# 32826 WEST MARKET	28.89
		718-271-660-018-261 "T" SHIRTS EXPENSE	28.89
519259	06/14/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	629.43
	VO# 518014	INV# 2447203 2447179	629.43
		100-113-410-019-000 SUPPLIES	192.55
		100-113-410-019-000 SUPPLIES	436.88
519260	06/14/2018	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	1,475.88
	VO# 518101	INV# 50281704 50272584	1,475.88

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		326-113-410-000-000 SCIENCE KITS SUPPLIES	1,475.88	
519261	06/14/2018	574355 CAROLINA BODY SHOP 107 BELMONT DR ANDERSON, SC 29624		6,254.84
	VO# 518099	INV# 05/02/18 2000 DODGE VAN 1500	650.00	
	100-255-323-000-000 CONTRACTED SERVICES		650.00	
	VO# 518100	INV# 05/02/18 PO# 97972 2000 DODGE VAN 1500	5,604.84	
	100-255-323-000-000 CONTRACTED SERVICES		5,604.84	
519262	06/14/2018	567691 CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608		31.03
	VO# 517997	INV# 3749530 SUPPLIES	31.03	
	100-254-410-002-001 SUPPLIES - MAINTENANCE		31.03	
519263	06/14/2018	162750 CENTER ROCK WELDING & FABRICATING INC 5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626		2,460.00
	VO# 517996	INV# 1634 CENTERVILLE	2,460.00	
	100-254-410-007-BUD SUPPLIES		2,460.00	
519264	06/14/2018	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624		195.00
	VO# 518015	INV# 117510 RENTAL	195.00	
	100-255-323-000-000 CONTRACTED SERVICES		195.00	
519265	06/14/2018	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803		1,659.36
	VO# 518016	INV# ACCT 01697 PO# 97232 DUST MOPS	1,659.36	
	100-254-323-001-110 CUSTODIAL SERVICES		90.16	
	100-254-323-002-110 CUSTODIAL SERVICES		132.40	
	100-254-323-003-110 CUSTODIAL SERVICES		134.14	
	100-254-323-005-110 CUSTODIAL SERVICES		98.04	
	100-254-323-006-110 CUSTODIAL SERVICES		150.10	
	100-254-323-007-110 CUSTODIAL SERVICES		42.24	
	100-254-323-008-110 CUSTODIAL SERVICES		98.56	
	100-254-323-009-110 CUSTODIAL SERVICES		73.16	
	100-254-323-010-110 CUSTODIAL SERVICES		56.72	
	100-254-323-011-110 CUSTODIAL SERVICES		42.48	
	100-254-323-012-110 CUSTODIAL SERVICES		42.60	
	100-254-323-013-110 CUSTODIAL SERVICES		65.94	

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		100-254-323-014-110 CUSTODIAL SERVICES	62.86
		100-254-323-015-110 CUSTODIAL SERVICES	49.40
		100-254-323-016-110 CUSTODIAL SERVICES	49.40
		100-254-323-017-110 CUSTODIAL SERVICES	127.30
		100-254-323-018-110 CUSTODIAL SERVICES	54.38
		100-254-323-019-110 CUSTODIAL SERVICES	71.64
		100-254-323-020-110 CUSTODIAL SERVICES	72.80
		100-254-323-021-110 CUSTODIAL SERVICES	113.38
		100-254-323-023-110 CUSTODIAL SERVICES	31.66
519266	06/14/2018	571600 CIT 21146 NETWORK PLACE CHICAGO, IL 60673-1211	191.33
	VO# 518107	INV# 31984778 COPIER	191.33
		100-113-410-021-000 SUPPLIES	191.33
519267	06/14/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	864.28
	VO# 518090	INV# 5/22-5/24/18 SECURITY	317.75
		100-181-312-000-000 PURCHASED SERVICES	317.75
	VO# 518091	INV# 5/29-5/31/18 SECURITY	546.53
		100-181-312-000-000 PURCHASED SERVICES	546.53
519268	06/14/2018	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	647.48
	VO# 518188	INV# 6/15/18 PAYROLL	647.48
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	647.48
519269	06/14/2018	573994 CLERK OF COURT PO DRAWER 9000 ORANGEBURG, SC 29116	155.61
	VO# 518193	INV# 6/15/18 PAYROLL	155.61
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	155.61
519270	06/14/2018	565615 COMMUNICATION SERVICE CENTER, INC P O BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	1,618.93
	VO# 518017	INV# CUST #012400 REPAIR & INSTALL	1,618.93
		100-255-323-000-000 CONTRACTED SERVICES	836.38
		100-255-323-000-000 CONTRACTED SERVICES	141.36
		100-255-323-000-000 CONTRACTED SERVICES	90.00
		100-255-323-000-000 CONTRACTED SERVICES	325.00
		100-255-323-000-000 CONTRACTED SERVICES	101.19
		100-255-323-000-000 CONTRACTED SERVICES	62.50

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		100-255-323-000-000 CONTRACTED SERVICES	62.50	
519271	06/14/2018	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414		180.83
	VO# 518108	INV# 4247 TELEPHONE	180.83	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	180.83	
519272	06/14/2018	569032 CORRUGATED CONTAINERS, INC 1040 ROGERS BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE DUNCAN, SC 29334		216.68
	VO# 517995	INV# 1557184 BOXES	216.68	
		100-254-410-000-000 CUSTODIAL SUPPLIES	216.68	
519273	06/14/2018	574798 COWAN, JULIUS^^ 1102 WHITE ST ANDERSON, SC 29625		200.00
	VO# 518002	INV# JUNE 4TH DJ SERVICES	200.00	
		100-114-410-002-000 SUPPLIES	200.00	
519274	06/14/2018	196400 DEAN HUNTER & COMPANY 1815 NORTH BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		210.00
	VO# 517994	INV# 47226 TESTING	210.00	
		100-254-323-021-001 CONTRACTED SERVICES	105.00	
		100-254-323-023-001 CONTRACTED SERVICES	105.00	
519275	06/14/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118		25,082.63
	VO# 518018	INV# 10246681775 PO# 98901 TECH SUPPLIES	18,357.04	
		387-127-445-000-ELA TECHNOLOGY SUPPLIES	18,357.04	
	VO# 518240	INV# 10242735202 PO# 98790 TABLETS	6,725.59	
		100-221-410-000-ELE SUPPLIES	0.00	
		100-221-445-000-ELE TECHNOLOGY SUPPLIES	6,725.59	
519276	06/14/2018	198800 DELTA EDUCATION 32656 COLLECTION CENTER DR ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0326		3,114.66
	VO# 518109	INV# 202501548052 PO# 98704 202501546841	1,215.42	
		326-113-410-000-000 SCIENCE KITS SUPPLIES	1,215.42	
	VO# 518111	INV# PO 98711 PO# 98711 SUPPLIES	1,899.24	
		326-113-410-000-000 SCIENCE KITS SUPPLIES	1,466.30	

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		871-113-410-000-000	SUPPLIES AND MATERIALS	432.94
519277	06/14/2018	564296	DIAMOND SPRINGS WATER P O BOX 667887 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28266-7887	93.41
	VO# 518019	INV#	ACCT 78503018 SERVICE	93.41
		100-255-323-000-000	CONTRACTED SERVICES	93.41
519278	06/14/2018	569972	DR MANDY HERRING 109 HARLOND DRIVE ANDERSON, SC 29621	250.00
	VO# 518058	INV#	FIELD TRIP REFUND	250.00
		720-271-660-020-593	FIELD TRIPS- MISC. EXPENSE	250.00
519279	06/14/2018	211302	DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	50,593.65
	VO# 518208	INV#	06/06/18 ELECTRICITY	50,593.65
		100-254-470-000-000	ENERGY-ELECTRICITY & WATER	480.16
		100-254-470-001-000	ENERGY-ELECTRICITY & WATER	270.57
		100-254-470-002-000	ENERGY-ELECTRICITY & WATER	16.44
		100-254-470-013-000	ENERGY-ELECTRICITY & WATER	12,031.58
		100-254-470-014-000	ENERGY-ELECTRICITY & WATER	7,816.42
		100-254-470-014-THR	UTILITIES - THEATRE	2,617.47
		100-254-470-015-000	ENERGY-ELECTRICITY & WATER	3,328.50
		100-254-470-017-000	ENERGY-ELECTRICITY & WATER	10,598.29
		100-254-470-020-000	ENERGY-ELECTRICITY & WATER	12,814.68
		100-254-470-023-000	ENERGY-ELECTRICITY & WATER	84.78
		600-256-470-026-000	ENERGY	534.76
519280	06/14/2018	569174	EAI EDUCATION DIV OF ERIC ARMIN INC PO BOX 416366 BOSTON, MA 02241-6366	192.44
	VO# 518113	INV#	0876210 SUPPLIES	192.44
		720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	192.44
519281	06/14/2018	213300	EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	11.77
	VO# 517993	INV#	103776 KEYS	11.77
		100-254-410-006-001	SUPPLIES - MAINTENANCE	11.77
519282	06/14/2018	573962	ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	154.56
	VO# 518204	INV#	6/15/18	154.56

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PAYROLL	
		100-000-441-000-000 MISCELLANEOUS	154.56
519283	06/14/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	9,279.53
	VO# 518210	INV# 06/07/18	9,279.53
		WATER/SEWER	
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	846.07
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	2,651.68
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	902.06
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	2,208.62
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	1,180.52
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,478.58
519284	06/14/2018	568914 EMBASSY SUITES MYRTLE BEACH 9800 QUEENSWAY BOULEVARD ATT: RESERVATIONS MYRTLE BEACH, SC 29572	1,585.92
	VO# 518244	INV# 93687135 97620223	1,585.92
		207-224-333-000-004 TRIPS & CONFERENCES	1,585.92
519285	06/14/2018	571679 ETA HAND2MIND 6642 EAGLE WAY CHICAGO, IL 60678-1066	11,856.86
	VO# 518114	INV# 60079344 PO# 98712	3,294.80
		SUPPLIES	
		225-224-410-000-000 SUPPLIES-PD/EDUCATIONAL	3,294.80
	VO# 518116	INV# 60072865 PO# 98460	8,562.06
		SUPPLIES	
		225-224-410-000-000 SUPPLIES-PD/EDUCATIONAL	8,562.06
519286	06/14/2018	573048 EXPLORE LEARNING 110 AVON STREET, SUITE 300 CHARLOTTESVILLE, VA 22902	3,525.65
	VO# 518117	INV# 1946206 PO# 98674	3,525.65
		REFLEX SITE	
		201-112-445-010-000 TECHNOLOGY SUPPLIES	3,525.65
519287	06/14/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	1,050.86
	VO# 518020	INV# 845745F PO# 98673	1,050.86
		NEW PROSPECT	
		397-222-430-010-000 LIBRARY BOOKS	1,050.86
519288	06/14/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	1,043.48
	VO# 518118	INV# 4532845	258.94

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		SUPPLIES	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	258.94
		VO# 518119 INV# 4621838	388.85
		SUPPLIES	
		100-233-410-002-000 SUPPLIES	388.85
		VO# 518120 INV# 4589345	395.69
		SUPPLIES	
		100-222-410-002-000 SUPPLIES	395.69
519289	06/14/2018	569352 FRONTLINE TECHNOLOGIES PO BOX 780577 PHILADELPHIA, PA 19178-0577	21,390.00
		VO# 518121 INV# 12488 PO# 98979	21,390.00
		AESOP	
		100-264-312-000-SUB AESOP	21,390.00
519290	06/14/2018	564031 GLOVES PLUS INC 227 NEELY FERRY ROAD ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	1,714.33
		VO# 518122 INV# 132253 PO# 98740	1,714.33
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	1,709.33
		100-000-170-000-000 WAREHOUSE INVENTORY	5.00
519291	06/14/2018	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	75.82
		VO# 518123 INV# 22769118	75.82
		COPIER	
		100-252-325-000-000 RENTALS	75.82
519292	06/14/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
		VO# 518202 INV# 6/15/18	221.53
		PAYROLL	
		100-000-441-000-000 MISCELLANEOUS	221.53
519293	06/14/2018	254200 GREENE FINNEY, LLP 800 E. WASHINGTON STREET SUITE D GREENVILLE, SC 29601	16,200.00
		VO# 518124 INV# 16127 PO# 98942	16,200.00
		AUDIT	
		100-231-318-000-000 AUDIT SERVICES	16,200.00
519294	06/14/2018	565599 GREENVILLE COUNTY FAMILY COURT PO BOX 757 GREENVILLE, SC 29602	401.25
		VO# 518191 INV# 6/15/18	401.25
		PAYROLL	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	401.25
519295	06/14/2018	566478 GT SYSTEMS	100.00

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		166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	
	VO# 518021	INV# AD5 060818	100.00
		DISTRICT OFFICE	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	100.00
519296	06/14/2018	259400 HAMMOND WATER DISTRICT 250 MITCHELL ROAD ATT: ACCOUNTS RECEIVABLE BELTON, SC 29627	10,762.87
	VO# 518214	INV# 05/31/18	10,762.87
		WATER/SEWER	
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	110.72
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	722.31
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	939.12
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	122.87
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	1,446.65
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	4,550.09
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	110.72
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	2,760.39
519297	06/14/2018	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595	479.44
	VO# 517992	INV# 4962692	479.44
		EQUIPMENT	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	479.44
519298	06/14/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	165.06
	VO# 518125	INV# 0012891072	165.06
		ICE CREAM	
	713-271-660-013-391	ICE CREAM SALES EXPENSE	165.06
519299	06/14/2018	274500 HYATT REGENCY PHOENIX 122 NORTH SECOND STREET ATT: RESERVATIONS PHOENIX, AZ 85004	567.35
	VO# 518246	INV# 32KXTSCD	567.35
		DAVID PRESSLEY	
	395-212-333-000-000	TRIPS AND CONFERENCES	567.35
519300	06/14/2018	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	234.06
	VO# 517991	INV# 4004055	234.06
		SUPPLIES	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	234.06
519301	06/14/2018	575375 JONES, JAMIE^^ 112 ABERDEEN DRIVE ANDERSON, SC 29621	35.00
	VO# 518010	INV# TLH TRACK	35.00
		VIDEO TEAM	

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		100-271-312-002-000	ADDITIONAL SECURITY	35.00
519302	06/14/2018	300176	JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	9,599.70
	VO# 518126	INV# 1122480	YEARBOOKS	9,599.70
		720-271-660-020-552	YEARBOOK EXPENSE	9,599.70
519303	06/14/2018	563608	JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	144.88
	VO# 518128	INV# 15978625	SUPPLIES	144.88
		720-271-660-020-604	CHORUS CLUB EXPENSE	144.88
519304	06/14/2018	566591	KINLEY'S WOODWORKS & CABINETS, INC 120 EAST MAULDIN STREET ANDERSON, SC 29621	792.00
	VO# 517990	INV# 5619	CABINET DOORS	792.00
		100-254-410-021-001	SUPPLIES - MAINTENANCE	792.00
519305	06/14/2018	575377	KOLB, MAX^^ 1202 WILLIAMSBURG DR ANDERSON, SC 29621	35.00
	VO# 518008	INV# TLH TRACK	VIDEO TEAM	35.00
		100-271-312-002-000	ADDITIONAL SECURITY	35.00
519306	06/14/2018	313476	LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	3,994.70
	VO# 518022	INV# 5110830518	SUPPLIES	3,994.70
		924-147-410-018-000	SUPPLIES	3,994.70
519307	06/14/2018	575274	LAMINACK, LESTER^^ PO BOX 395 DILLSBORO, NC 28725	2,610.00
	VO# 518242	INV# JUNE 15TH	WHITEHALL ELEM	2,610.00
		926-171-312-019-000	PURCHASED SERVICES	2,610.00
519308	06/14/2018	565878	LAMINEX, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	940.98
	VO# 518175	INV# 85755	LANYARDS	940.98
		100-113-410-006-000	SUPPLIES	940.98
519309	06/14/2018	563959	LEARNING A-Z 23939 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1239	124,094.77

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VO# 518129	INV# 1954175	PO# 98893	149,954.26
	READING A-Z		
338-221-445-000-EAR	TECHNOLOGY SUPPLIES		149,954.26
VO# 518130	INV# 1955339		-238.82
	CREDIT MEMO		
338-221-445-000-EAR	TECHNOLOGY SUPPLIES		-238.82
VO# 518132	INV# 1955310		-5,083.19
	CREDIT MEMO		
338-221-445-000-EAR	TECHNOLOGY SUPPLIES		-5,083.19
VO# 518133	INV# 1955315		-3,065.39
	CREDIT MEMO		
338-221-445-000-EAR	TECHNOLOGY SUPPLIES		-3,065.39
VO# 518135	INV# 1955307		-8,912.93
	CREDIT MEMO		
338-221-445-000-EAR	TECHNOLOGY SUPPLIES		-8,912.93
VO# 518136	INV# 1955305		-503.76
	CREDIT MEMO		
338-221-445-000-EAR	TECHNOLOGY SUPPLIES		-503.76
VO# 518137	INV# 1955304		-7,376.29
	CREDIT MEMO		
338-221-445-000-EAR	TECHNOLOGY SUPPLIES		-7,376.29
VO# 518141	INV# 1955311		-679.11
	CREDIT MEMO		
338-221-445-000-EAR	TECHNOLOGY SUPPLIES		-679.11
519310	06/14/2018	569693 LOBBYGUARD SOLUTIONS, LLC 4700 SIX FORKS ROAD STE 300 ATT: ACCOUNTS RECEIVABLE RALEIGH, NC 27609	140.00
VO# 518142	INV# 9802		140.00
	LABELS		
713-271-660-013-201	MISCELLANEOUS EXPENSE		140.00
519311	06/14/2018	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	321.00
VO# 517989	INV# 76780		321.00
	POWDER COAT		
100-254-410-002-001	SUPPLIES - MAINTENANCE		321.00
519312	06/14/2018	575079 MARCHING BANDWORKS 142 FLUTTER DR LEXINGTON, SC 29072-7003	1,800.00
VO# 518023	INV# 0049	PO# 98205	1,800.00
	WESTSIDE HS		
100-114-410-003-001	BAND SUPPLIES		1,800.00
519313	06/14/2018	568781 MARRIOTT WATERSIDE (TAMPA) 700 S. FLORIDA AVENUE TAMPA, FL 33602	605.94
VO# 518218	INV# 6/19-6/22/18		605.94

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		MELANIE HAHN	
		201-224-333-006-000 TRIPS AND CONFERENCES	605.94
519314	06/14/2018	575376 MCCULLOGUH, NATHAN^^ 310 SHADOW CREEK LN ANDERSON, SC 29621	25.00
	VO# 518009	INV# TLH SOCCER VIDEO TEAM	25.00
		100-271-312-002-000 ADDITIONAL SECURITY	25.00
519315	06/14/2018	574398 MCDOUGALD, MARGARET^^ 210 NOTTINGHAM WAY ANDERSON, SC 29621	35.00
	VO# 518004	INV# TLH TRACK VIDEO TEAM	35.00
		100-271-312-002-000 ADDITIONAL SECURITY	35.00
519316	06/14/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	710.00
	VO# 518024	INV# 33579 JORDAN	65.00
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 518025	INV# 52475 HARDIN	65.00
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 518026	INV# 44885 TIPTON	65.00
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 518027	INV# 40623 MCGONAGLE	65.00
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 518028	INV# 19430 SHAW	65.00
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 518029	INV# 19992 MORGAN	65.00
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 518030	INV# 29637 HENDERSON	65.00
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 518031	INV# 12075 WILLIAMS	65.00
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 518032	INV# 54066 PAGILLO	85.00
		100-255-323-000-000 CONTRACTED SERVICES	85.00
	VO# 518033	INV# 54066 PAGILLO	20.00

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		100-255-323-000-000 CONTRACTED SERVICES	20.00
	VO# 518034	INV# 37130 AUMANN	85.00
		100-255-323-000-000 CONTRACTED SERVICES	85.00
519317	06/14/2018	575381 MEGA DOUGH 130 KIROLI ROAD WEST MONROE, LA 71291	1,414.00
	VO# 518238	INV# 2022963 FUNDRAISER	1,414.00
		720-271-660-020-611 PEP CLUB EXPENSE	1,414.00
519318	06/14/2018	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	478.60
	VO# 517986	INV# 99532 BATTERIES	260.70
		100-254-410-001-000 SUPPLIES	260.70
	VO# 517987	INV# 99495 BATTERY	108.95
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	108.95
	VO# 517988	INV# 99485 BATTERY	108.95
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	108.95
519319	06/14/2018	568048 MERL'S COUNTERTOPS, INC 104 HIGHWAY 201 ABBEVILLE, SC 29620	1,194.12
	VO# 517985	INV# 131884 SOUTHWOOD	1,194.12
		100-254-323-021-001 CONTRACTED SERVICES	1,194.12
519320	06/14/2018	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	730.21
	VO# 518035	INV# 84238 PO# 98840 WHITEHALL ELEM	730.21
		100-112-410-019-000 SUPPLIES	730.21
519321	06/14/2018	566736 MUSIC THEATRE INTERNATIONAL 421 WEST 54TH STREET ATT: ACCOUNTS RECEIVABLE NEW YORK, NY 10019	747.00
	VO# 518144	INV# 0068922 JUNGLE BOOK	747.00
		714-271-660-014-328 PRODUCTIONS EXPENSE	747.00
519322	06/14/2018	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	90.22
	VO# 518146	INV# 5229 AVCC	90.22
		701-271-660-001-862 AUTO MECHANICS EXPENSE	90.22
519323	06/14/2018	369400 NASCO	213.41

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		P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	
	VO# 518148	INV# 992719 994137	114.34
	720-271-660-020-604	CHORUS CLUB EXPENSE	114.34
	VO# 518150	INV# 988761 SUPPLIES	99.07
	100-113-410-020-INQ	INQUIRY BASED LEARNING	99.07
519324	06/14/2018	569972 NATALIE MCCONNELL 4001 BRACKENBERRY DR ANDERSON, SC 29621	248.96
	VO# 518060	INV# TALENT SHOW REIMBURSEMENT	248.96
	713-271-660-013-220	MUSIC EXPENSE	248.96
519325	06/14/2018	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 518189	INV# 6/15/18 PAYROLL	305.50
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
519326	06/14/2018	574295 NCDA NATIONAL CAREER DEVELOPMENT ASSOC 305 NORTH BEECH CIRCLE BROKEN ARROW, OK 74012	550.00
	VO# 518245	INV# REGISTRATION DAVID PRESSLEY	550.00
	395-212-333-000-000	TRIPS AND CONFERENCES	550.00
519327	06/14/2018	574549 NETOP 220 NW SECOND AVE SUITE 940 PORTLAND, OR 97209	15,825.60
	VO# 518151	INV# 0142705 VIS	15,825.60
	100-114-445-000-000	VIRTUAL COURSEWARE	15,825.60
519328	06/14/2018	571836 NLS SPECIALTIES, INC P O BOX 1897 KENNESAW, GA 30156	274.29
	VO# 518152	INV# 1693 DIAPER BAGS	274.29
	715-271-660-015-201	MISCELLANEOUS EXPENSE	274.29
519329	06/14/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	183.01
	VO# 518155	INV# 143785981001 SUUPLIES	183.01
	100-224-312-000-TEF	TEACHER EFFECTIVENESS	157.88
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	25.13
519330	06/14/2018	391100 OLD STONE TRACTOR CO, INC	23.58

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		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	
	VO# 517984	INV# CT 93181	23.58
		REPAIR PARTS	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	23.58
519331	06/14/2018	569766 PEAP PRESIDENT'S EDUCATION AWARDS PROGRAM PO BOX 1020 SEWICKLEY, PA 15143-1020	90.00
	VO# 518158	INV# 364287	90.00
		AWARDS	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	90.00
519332	06/14/2018	402650 PECKNEL MUSIC COMPANY 1312 NORTH PLEASANTBURG DR GREENVILLE, SC 29607-1227	434.81
	VO# 518159	INV# 348698 PO# 98546	434.81
		SUPPLIES	
	397-113-410-005-000	SUPPLIES	434.81
519333	06/14/2018	406300 PHIL JEWELERS 116 NORTH MAIN STREET ANDERSON, SC 29621	198.60
	VO# 518161	INV# 0318570	198.60
		CONCORD	
	709-271-660-009-375	FACULTY EXPENSE	198.60
519334	06/14/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28201-1246	212.14
	VO# 518205	INV# 4000769201001	212.14
		9000769202001	
	100-254-472-012-000	ENERGY-GAS	27.39
	600-256-470-012-000	ENERGY	184.75
519335	06/14/2018	573594 PIZZA BUFFET 3420 CLEMSON BLVD ANDERSON, SC 29621	406.00
	VO# 518163	INV# PIZZA & TIP	406.00
		GLENVIEW	
	720-271-660-020-601	BAND CLUB EXPENSE	406.00
519336	06/14/2018	564232 POSITIVE PROMOTIONS PO BOX 11537 ATT: ACCOUNTS RECEIVABLE NEWARK, NJ 07101-4537	1,723.90
	VO# 518045	INV# 06051414 PO# 98660	1,642.03
		SUPPLIES	
	100-111-410-012-000	SUPPLIES	442.03
	100-112-410-012-000	SUPPLIES	200.00
	100-113-410-012-000	SUPPLIES	700.00
	100-233-410-012-000	SUPPLIES	300.00
	VO# 518164	INV# 05937152	81.87

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		STICKERS	
		715-271-660-015-201 MISCELLANEOUS EXPENSE	81.87
519337	06/14/2018	417550 PRIMARY CONCEPTS, INC 1338 SEVENTH STREET BERKELEY, CA 94709	14,731.92
	VO# 518037	INV# PO 98111 PO# 98811	14,731.92
		LESSON KITS	
		387-224-410-000-ELA SUPPLIES	14,731.92
519338	06/14/2018	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	600.00
	VO# 518165	INV# 5206 PO# 97459	600.00
		MAY 2018	
		100-255-323-000-000 CONTRACTED SERVICES	600.00
519339	06/14/2018	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	1,658.67
	VO# 518038	INV# 7606300096680 PO# 97700	923.38
		MAY 1-15	
		283-126-312-000-000 CONTRACTED SERVICES	923.38
	VO# 518039	INV# 7606300096689 PO# 97700	735.29
		MAY 1-15	
		283-126-312-000-000 CONTRACTED SERVICES	735.29
519340	06/14/2018	575378 ROBERTS, CAITLIN^^ 108 CAROLINA CUP BELTON, SC 29627	25.00
	VO# 518007	INV# TLH SOCCER VIDEO TEAM	25.00
		100-271-312-002-000 ADDITIONAL SECURITY	25.00
519341	06/14/2018	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692	936.25
	VO# 518166	INV# P88855	936.25
		FOLDERS	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	936.25
519342	06/14/2018	575380 ROGUE 545 E 5TH AVE COLUMBUS, OH 43201	311.95
	VO# 518237	INV# 30297	311.95
		GYM EQUIPMENT	
		100-112-410-016-0RE RELATED ARTS	311.95
519343	06/14/2018	574561 RUZGA, MARY^^ 521 CAMBRIDGE DRIVE SPARTANBURG, SC 29301	6,055.00
	VO# 518167	INV# PD PO# 98957	4,500.00
		CENTERVILLE	
		267-224-312-000-PD5 CONTRACTED-SC STANDARDS	4,500.00
	VO# 518168	INV# PD PO# 98179	1,555.00
		NEVITT FOREST	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		201-224-312-012-000 CONSULTANT/PROF DEV	1,555.00
519344	06/14/2018	573354 SAX SCHOOL SUPPLY SPECIALTY PO BOX 1579 APPLETON, WI 54912-1579	434.44
	VO# 518041	INV# 208120522313 PO# 98855	434.44
		SUPPLIES	
		100-112-410-008-0RE RELATED ARTS	129.78
		100-112-410-008-EXT EXTRA SUPPLIES	304.66
519345	06/14/2018	445100 SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212	610.00
	VO# 518243	INV# 2018 CONFERENCE	610.00
		BONNE & PRESSLEY	
		207-224-333-000-004 TRIPS & CONFERENCES	610.00
519346	06/14/2018	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	108.97
	VO# 518194	INV# 6/15/18	108.97
		PAYROLL	
		100-000-440-000-000 SC STATE TAX LEVY	108.97
519347	06/14/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	5,020.01
	VO# 518040	INV# W3832734BF	5,020.01
		CONCORD ELEM	
		709-271-660-009-305 LIBRARY EXPENSE	5,020.01
519348	06/14/2018	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	77.94
	VO# 518169	INV# 17168191	77.94
		SUPPLIES	
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	77.94
519349	06/14/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 518185	INV# 6/15/18	283.27
		PAYROLL	
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27
519350	06/14/2018	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	1,203.75
	VO# 517983	INV# 974970	1,203.75
		DOOR SWEEPS	
		100-254-410-014-BUD SUPPLIES	1,203.75
519351	06/14/2018	570059 SHARP BUSINESS SYSTEMS	683.53

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	
	VO# 518042	INV# 9001189383 COPIES	163.44
	100-252-360-000-000	PRINTING AND BINDING	163.44
	VO# 518043	INV# 9001190688 COPIES	331.46
	100-115-410-003-000	SUPPLIES	331.46
	VO# 518170	INV# 9001187997 CONCORD	82.85
	709-271-660-009-362	COPIER EXPENSE	82.85
	VO# 518171	INV# 9001199036 TL HANNA	19.26
	PO# 97053		
	100-114-410-002-000	SUPPLIES	19.26
	VO# 518172	INV# 9001188013 9001188012	86.52
	100-139-410-015-000	SUPPLIES	86.52
519352	06/14/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	81.63
	VO# 517981	INV# 5893-3 SUPPLIES	41.44
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	41.44
	VO# 517982	INV# 5933-7 SUPPLIES	40.19
	100-254-410-018-001	SUPPLIES - MAINTENANCE	40.19
519353	06/14/2018	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	63.00
	VO# 518173	INV# A61377 SHREDDING	63.00
	705-271-660-005-411	MISCELLANEOUS EXPENSE	63.00
519354	06/14/2018	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	248.84
	VO# 517979	INV# 9616 WHS TENNIS	173.94
	100-254-410-003-001	SUPPLIES - MAINTENANCE	173.94
	VO# 517980	INV# 9743 NEW PROSPECT	74.90
	100-254-410-010-001	SUPPLIES - MAINTENANCE	74.90
519355	06/14/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	697.30
	VO# 518174	INV# 180604 CONCORD	697.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		709-271-660-009-362 COPIER EXPENSE	697.30
519356	06/14/2018	575346 SMITH, SAWYER^^ 605 SHERRY DRIVE ANDERSON, SC 29621	35.00
	VO# 518003	INV# TLH TRACK VIDEO TEAM	35.00
		100-271-312-002-000 ADDITIONAL SECURITY	35.00
519357	06/14/2018	574516 SOCIAL SECURTIY ADMINISTRATION PO BOX 3430 PHILADELPHIA, PA 19122-9985	135.11
	VO# 518201	INV# 6/15/18 PAYROLL	135.11
		100-000-441-000-000 MISCELLANEOUS	135.11
519358	06/14/2018	573171 SOCIAL STUDIES SCHOOL SERVICE NYSTROM EDUCATION 10200 JEFFERSON BLVD. BOX 802 CULVER CITY, CA 90232	1,486.17
	VO# 518176	INV# 128190 ATLAS	1,486.17
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	1,486.17
519359	06/14/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	1,950.00
	VO# 518044	INV# 9699926 PO# 97427 MAY 29-JUNE 1	1,950.00
		283-126-312-000-000 CONTRACTED SERVICES	1,950.00
519360	06/14/2018	575184 SOUTHEASTERN GROCERS, LLC PO BOX 7078 CROSS LANES, WV 25356	152.97
	VO# 518177	INV# 6031723001003349 AVCC	152.97
		701-271-660-001-811 MISCELLANEOUS EXPENSE	1.71
		701-271-660-001-874 CULINARY ARTS- JOHNSON EXPENSE	151.26
519361	06/14/2018	575379 SPERO CORPORATION PO BOX 80369 SIMPSONVILLE, SC 29680	5,250.00
	VO# 518235	INV# 10-04421 SOUTHWOOD	5,250.00
		515-253-520-000-ART FINE ARTS CENTER	5,250.00
519362	06/14/2018	564836 SPIRIT TELECOM PO BOX 603030 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-3030	219.56
	VO# 518053	INV# 1339110 PHONE SERVICE	219.56
		100-266-340-000-000 TELEPHONE	2.38
		100-266-340-000-000 TELEPHONE	0.44
		100-266-340-000-000 TELEPHONE	110.14
		100-266-340-001-000 TELEPHONE	22.63
		100-266-340-002-000 TELEPHONE	18.21
		100-266-340-003-000 TELEPHONE	11.63

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		100-266-340-005-000 TELEPHONE	0.01
		100-266-340-007-000 TELEPHONE	5.88
		100-266-340-008-000 TELEPHONE	5.58
		100-266-340-009-000 TELEPHONE	4.32
		100-266-340-010-000 TELEPHONE	5.79
		100-266-340-011-000 TELEPHONE	1.88
		100-266-340-012-000 TELEPHONE	4.24
		100-266-340-014-000 TELEPHONE	3.21
		100-266-340-015-000 TELEPHONE	4.08
		100-266-340-016-000 TELEPHONE	1.84
		100-266-340-017-000 TELEPHONE	5.92
		100-266-340-018-000 TELEPHONE	0.20
		100-266-340-019-000 TELEPHONE	7.20
		100-266-340-021-000 TELEPHONE	3.76
		124-266-340-024-000 TELEPHONE	0.22
* 519364	06/14/2018	564384 STEPS TO LITERACY, LLC P O BOX 6737 ATT: ORDER DEPARTMENT BRIDGEWATER, NJ 08807	413.82
	VO# 518047	INV# 182409 PO# 98905 SUPPLIES	413.82
		100-221-410-000-ELE SUPPLIES	413.82
519365	06/14/2018	491400 SUBSCRIPTION SERVICES OF AMERICA, INC P O BOX 820 ATT: ACCOUNTS RECEIVABLE BELLMORE, NY 11710-0763	314.54
	VO# 518178	INV# 8105080 CONCORD	314.54
		709-271-660-009-305 LIBRARY EXPENSE	314.54
519366	06/14/2018	563660 TEXTILE STORES, INC P O BOX 884 -- MARLEIGH WINDOW FASH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	481.50
	VO# 517978	INV# 89776 SHADES	481.50
		100-254-410-012-BUD SUPPLIES	481.50
519367	06/14/2018	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	403.49
	VO# 518199	INV# 6/15/18 PAYROLL	403.49
		100-000-441-000-000 MISCELLANEOUS	403.49
519368	06/14/2018	569972 TINA MOSS 1103 AMITY RD ANDERSON, SC 29621	12.41
	VO# 518059	INV# LIBRARY BOOK REFUND	12.41
		713-271-660-013-223 LOST LIBRARY BOOKS EXPENSE	12.41

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519369	06/14/2018	574238 TRANSWORLD SYSTEMS, INC. ATTN: 417 PO BOX 15110 WILMINGTON, DE 19850	83.68
	VO# 518198	INV# 6/15/18 PAYROLL	83.68
	100-000-441-000-000	MISCELLANEOUS	83.68
519370	06/14/2018	569789 UNIFIRST CORPORATION 322 STANDING SPRINGS COURT ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	205.87
	VO# 518048	INV# 1608310 PO# 97327 UNIFORMS	205.87
	100-254-410-000-075	UNIFORM PURCHASES	205.87
519371	06/14/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	268.47
	VO# 517976	INV# 62390948 EQUIPMENT	210.55
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	210.55
	VO# 517977	INV# 62422208 REPAIR PARTS	57.92
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	57.92
519372	06/14/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,487.69
	VO# 518187	INV# 6/15/18 PAYROLL	1,487.69
	100-000-455-000-000	UNITED FUND - PAYABLE	1,487.69
519373	06/14/2018	572536 UNIVERSITY OF SOUTH CAROLINA PLTW DEPARTMENT 301 MAIN STREET 1A14 COLUMBIA, SC 29208	3,355.00
	VO# 518049	INV# 21145 PO# 98834 R. MCDONALD	3,355.00
	328-115-312-000-000	PURCHASED SERVICES	3,355.00
519374	06/14/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	514.02
	VO# 518196	INV# 6/15/18 PAYROLL	514.02
	100-000-441-000-000	MISCELLANEOUS	514.02
519375	06/14/2018	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	1,285.20
	VO# 518051	INV# 60813458 USDA FOODS	1,285.20
	600-256-462-002-000	COMMODITY DISTRIBUTION	66.15
	600-256-462-003-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-005-000	COMMODITY DISTRIBUTION	129.15
	600-256-462-006-000	COMMODITY DISTRIBUTION	56.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-462-007-000 COMMODITY DISTRIBUTION	59.85
		600-256-462-008-000 COMMODITY DISTRIBUTION	66.15
		600-256-462-009-000 COMMODITY DISTRIBUTION	267.75
		600-256-462-010-000 COMMODITY DISTRIBUTION	34.65
		600-256-462-011-000 COMMODITY DISTRIBUTION	59.85
		600-256-462-012-000 COMMODITY DISTRIBUTION	63.00
		600-256-462-013-000 COMMODITY DISTRIBUTION	44.10
		600-256-462-014-000 COMMODITY DISTRIBUTION	69.30
		600-256-462-015-000 COMMODITY DISTRIBUTION	28.35
		600-256-462-016-000 COMMODITY DISTRIBUTION	50.40
		600-256-462-017-000 COMMODITY DISTRIBUTION	31.50
		600-256-462-018-000 COMMODITY DISTRIBUTION	34.65
		600-256-462-019-000 COMMODITY DISTRIBUTION	78.75
		600-256-462-020-000 COMMODITY DISTRIBUTION	44.10
		600-256-462-021-000 COMMODITY DISTRIBUTION	53.55
519376	06/14/2018	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	206,145.33
	VO# 518052	INV# 20950515	206,145.33
		FOOD & SUPPLIES	
		600-256-410-002-000 SUPPLIES	1,481.86
		600-256-410-003-000 SUPPLIES	1,333.29
		600-256-410-005-000 SUPPLIES	480.87
		600-256-410-006-000 SUPPLIES	2,358.07
		600-256-410-007-000 SUPPLIES	968.42
		600-256-410-008-000 SUPPLIES	1,071.39
		600-256-410-009-000 SUPPLIES	847.94
		600-256-410-010-000 SUPPLIES	506.91
		600-256-410-011-000 SUPPLIES	769.17
		600-256-410-012-000 SUPPLIES	1,324.71
		600-256-410-013-000 SUPPLIES	849.82
		600-256-410-014-000 SUPPLIES	1,291.36
		600-256-410-015-000 SUPPLIES	248.81
		600-256-410-016-000 SUPPLIES	730.29
		600-256-410-017-000 SUPPLIES	673.21
		600-256-410-018-000 SUPPLIES	118.32
		600-256-410-019-000 SUPPLIES	867.58
		600-256-410-020-000 SUPPLIES	1,481.38
		600-256-410-021-000 SUPPLIES	551.70
		600-256-460-002-000 FOOD	21,389.28
		600-256-460-003-000 FOOD	15,160.75
		600-256-460-005-000 FOOD	6,794.48
		600-256-460-006-000 FOOD	28,048.21

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		600-256-460-007-000 FOOD	11,616.94
		600-256-460-008-000 FOOD	6,174.06
		600-256-460-009-000 FOOD	7,843.10
		600-256-460-010-000 FOOD	8,571.03
		600-256-460-011-000 FOOD	12,428.55
		600-256-460-012-000 FOOD	12,365.42
		600-256-460-013-000 FOOD	6,798.34
		600-256-460-014-000 FOOD	10,732.69
		600-256-460-015-000 FOOD	2,011.00
		600-256-460-016-000 FOOD	6,743.83
		600-256-460-017-000 FOOD	5,846.48
		600-256-460-018-000 FOOD	2,271.72
		600-256-460-019-000 FOOD	9,057.57
		600-256-460-020-000 FOOD	9,122.71
		600-256-460-021-000 FOOD	5,214.07
519377	06/14/2018	574098 VALLEN DISTRIBUTION, INC PO BOX 404753 ATLANTA, GA 30384-4753	170.93
	VO# 517974	INV# 47-73652-11 SUPPLIES	11.32
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	11.32
	VO# 517975	INV# 47-73635-11 SUPPLIES	159.61
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	159.61
519378	06/14/2018	569781 VARITRONICS, LLC 7200 93RD AVENUE N SUITE 120 STE 120 BROOKLYN PARK, MN 55445	9,906.60
	VO# 518179	INV# 96403 PO# 98930 CUTOUT MAKER	9,906.60
	201-112-410-010-000	SUPPLIES	9,731.60
	201-112-410-010-000	SUPPLIES	175.00
519379	06/14/2018	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	650.00
	VO# 517973	INV# VSSC180044 MOVING SAFE	650.00
	100-254-323-005-001	CONTRACTED SERVICES	650.00
519380	06/14/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	440.11
	VO# 518180	INV# 20215308 GLENVIEW	440.11
	720-271-660-020-411	MISCELLANEOUS EXPENSE	186.20
	720-271-660-020-411	MISCELLANEOUS EXPENSE	104.14
	720-271-660-020-663	ATHLETIC GENERAL EXPENSE	70.27

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		720-271-660-020-666 CONCESSIONS EXPENSE	79.50
519381	06/14/2018	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	900.00
	VO# 518050	INV# 15246 PO# 97445 WESTSIDE	900.00
		100-254-323-002-001 CONTRACTED SERVICES	0.00
		100-254-323-003-001 CONTRACTED SERVICES	900.00
		100-254-323-005-001 CONTRACTED SERVICES	0.00
		100-254-323-006-001 CONTRACTED SERVICES	0.00
		100-254-323-020-001 CONTRACTED SERVICES	0.00
519382	06/14/2018	569589 SREB 592 TENTH ST, NW ATTN: HSTW STAFF DEVELOPMENT CONF ATLANTA, GA 30318-5776	450.00
	VO# 518257	INV# 00162463 PO# 98966 HARMON & MANLY	450.00
		378-224-333-005-000 TRIPS AND CONFERENCES	450.00
519383	06/19/2018	102325 ACADEMIC THERAPY PUBLICATIONS 20 LEVERONI CT ATT: ACCOUNTS RECEIVABLE NOVATO, CA 94949-5746	415.80
	VO# 518345	INV# 238732 PO# 98863 SUPPLIES	415.80
		100-112-410-008-BUD SUPPLIES	378.00
		100-112-410-008-BUD SUPPLIES	37.80
519384	06/19/2018	572426 AGILE SPORTS TECHNOLOGIES DBA: HUDL P O BOX 310305 DES MOINES, IA 50331-0305	1,710.93
	VO# 518327	INV# INV0003184 RENEWAL	1,710.93
		100-271-410-003-000 SUPPLIES	1,710.93
519385	06/19/2018	110100 AMSTERDAM PO BOX 580 AMSTERDAM, NY 12010	239.43
	VO# 518367	INV# 5998483 PLANNERS	100.65
		707-190-660-007-375 FACULTY EXPENSE	100.65
	VO# 518368	INV# 5996641 PLANNERS	138.78
		718-271-660-018-201 MISCELLANEOUS EXPENSE	138.78
519386	06/19/2018	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	12.84
	VO# 518359	INV# NAME BADGES VETA NEW	12.84
		100-221-410-000-SEC SUPPLIES	12.84

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519387	06/19/2018	572893 ANDERSON MAGAZINE P O BOX 3848 ANDERSON, SC 29622	390.00
	VO# 518363	INV# 10830 QUARTER PAGE X6 ISSUES	390.00
	100-263-360-000-000	PRINTING AND BINDING	390.00
519388	06/19/2018	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	255.46
	VO# 518399	INV# 196380 SUPPLIES	102.59
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	102.59
	VO# 518400	INV# 195630 SUPPLIES	73.80
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	73.80
	VO# 518401	INV# 196267 SUPPLIES	79.07
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	79.07
519389	06/19/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	491.50
	VO# 518424	INV# 49788 SUPPLIES	185.82
	600-256-410-000-000	SUPPLIES	185.82
	VO# 518425	INV# 49665 SUPPLIES	305.68
	600-256-410-000-000	SUPPLIES	305.68
519390	06/19/2018	115205 ASD5 GENERAL FUND PETTY CASH	274.45
	VO# 518338	INV# PETTY CASH REPLINISHMENT	274.45
	100-213-411-000-000	NURSING SERVICES - GASOLINE	25.00
	100-221-410-000-001	SUPPLIES-GRANT WRITER	45.50
	100-221-410-000-ELE	SUPPLIES	24.42
	100-221-410-000-ELE	SUPPLIES	24.42
	100-231-334-000-000	TRUSTEE EXPENSE	7.00
	100-252-410-000-000	SUPPLIES AND MATERIALS	12.84
	100-252-410-000-000	SUPPLIES AND MATERIALS	5.24
	100-254-410-000-000	CUSTODIAL SUPPLIES	61.40
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	8.47
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	4.99
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	8.00
	100-266-410-000-000	SUPPLIES	17.34
	100-266-410-000-000	SUPPLIES	12.83
	850-266-410-000-000	SUPPLIES AND MATERIALS	17.00

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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>
519391	06/19/2018	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	2,144.16
	VO# 518311	INV# 000011419438 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
519392	06/19/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	350.00
	VO# 518292	INV# 6663 MCCANTS	200.00
	100-266-314-005-000	REPAIRS TO EQUIPMENT	200.00
	VO# 518398	INV# 6658 FIRE ALARM	150.00
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
519393	06/19/2018	573728 AWARDS UNLIMITED 360 SW 27TH STREET LINCOLN, NE 98522	163.56
	VO# 518293	INV# 119301 HONOR CORDS	163.56
	100-223-410-000-JAG	SUPPLIES-JAG	163.56
519394	06/19/2018	130300 BAKER DISTRIBUTING COMPANY P O BOX 409635 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-9635	81.86
	VO# 518396	INV# 543552 SUPPLIES	34.85
	100-254-410-000-400	HVAC SUPPLIES	34.85
	VO# 518397	INV# 622161 SUPPLIES	47.01
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	47.01
519395	06/19/2018	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	8,442.16
	VO# 518258	INV# 8355 & 7779 PURCHASES	8,442.16
	201-113-410-006-000	SUPPLIES AND MATERIALS	1,447.56
	201-113-445-006-000	TECH SUPPLIES/ SITE LICENSE	1,827.60
	201-113-445-006-000	TECH SUPPLIES/ SITE LICENSE	54.95
	201-113-445-006-000	TECH SUPPLIES/ SITE LICENSE	156.37
	201-113-445-006-000	TECH SUPPLIES/ SITE LICENSE	52.41
	201-113-445-006-000	TECH SUPPLIES/ SITE LICENSE	52.41
	201-221-410-006-000	SUPPLIES AND MATERIALS	140.00
	201-221-410-006-000	SUPPLIES AND MATERIALS	121.11

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		201-223-410-000-000 SUPPLIES- ADMIN (GENERAL/ PD)	27.81
		201-223-410-000-000 SUPPLIES- ADMIN (GENERAL/ PD)	320.99
		201-223-410-000-000 SUPPLIES- ADMIN (GENERAL/ PD)	320.99
		201-224-410-010-000 PD SUPPLIES	310.25
		201-224-410-010-000 PD SUPPLIES	310.25
		201-224-410-010-000 PD SUPPLIES	310.25
		232-188-410-000-000 SUPPLIES	300.51
		232-188-410-000-000 SUPPLIES	53.48
		232-188-410-000-000 SUPPLIES	257.83
		232-188-410-000-000 SUPPLIES	187.46
		232-188-410-000-000 SUPPLIES	508.56
		232-188-410-000-000 SUPPLIES	29.94
		232-188-410-000-000 SUPPLIES	119.75
		232-188-410-000-000 SUPPLIES	44.83
		232-211-313-000-000 STUDENTS SERVICES	89.85
		232-224-333-000-000 TRIPS AND CONFERENCES	525.00
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	46.00
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	36.00
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	700.00
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	50.00
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	40.00
519396	06/19/2018	575095 BAYNE, CAROLYN^^ 12225 OLD WHITE HORSE RD TRAVELERS REST, SC 29690	1,592.50
	VO# 518421	INV# 06/12/18 PO# 98263	1,592.50
		CULINARY SERVICES	
		600-256-312-000-000 PURCHASED SERVICES	1,592.50
519397	06/19/2018	569972 BETT P ROGERS ESTATE 1017 WATERFORD CT ANDERSON, SC 29621	800.00
	VO# 518334	INV# PIANO	800.00
		MIDWAY	
		100-112-410-017-0RE RELATED ARTS	800.00
519398	06/19/2018	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	1,528.20
	VO# 518313	INV# 143184952 PO# 98921	1,528.20
		CAMCORDER	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	1,528.20
519399	06/19/2018	143400 BOUND TO STAY BOUND BOOKS, INC PO BOX 870950 KANSAS CITY, MO 64187-0950	21.21
	VO# 518346	INV# 987199 PO# 98919	21.21
		BOOKS	
		100-222-410-012-000 SUPPLIES	21.21
519400	06/19/2018	574540 BRASSTOWN VALLEY RESORT & SPA 6321 US HIGHWAY 76 YOUNG HARRIS, GA 30582	2,404.22
	VO# 518361	INV# 06/14/18	2,404.22

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		LEADERSHIP RETREAT	
		100-224-333-000-000 TRIPS/CONFERENCES	2,404.22
519401	06/19/2018	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	14,804.22
	VO# 518259	INV# 50307749 PO# 98879	11,438.77
		SUPPLIES	
		326-111-410-000-000 SCIENCE KITS SUPPLIES	4,103.39
		326-112-410-000-000 SCIENCE KITS SUPPLIES	6,792.89
		924-147-410-015-000 SUPPLIES	542.49
	VO# 518295	INV# 50297287 PO# 98835	2,471.23
		SUPPLIES	
		325-115-410-000-0CO SUPPLIES (C/O)	2,471.23
	VO# 518342	INV# PO 98465 PO# 98465	894.22
		SUPPLIES	
		397-114-410-003-000 SUPPLIES	894.22
519402	06/19/2018	574109 CAROLINA FLORIST SUPPLY LLC 1131 PLANTATION ROAD ANDERSON, SC 29621	1,380.36
	VO# 518296	INV# 2018051052	303.62
		SUPPLIES	
		325-115-410-000-0CO SUPPLIES (C/O)	303.62
	VO# 518358	INV# 2018060520 2018060517	1,076.74
		100-115-410-001-000 SUPPLIES	107.58
		325-115-410-000-0CO SUPPLIES (C/O)	969.16
519403	06/19/2018	569307 CAROLINA PCO SUPPLY CO. INC P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171	142.31
	VO# 518395	INV# 001622	142.31
		SUPPLIES	
		100-254-410-000-500 PEST MANAGEMENT	142.31
519404	06/19/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	189.00
	VO# 518423	INV# 754045	189.00
		PRODUCE	
		600-256-460-011-000 FOOD	189.00
519405	06/19/2018	575321 CENTER FOR RESPONSIVE SCHOOLS INC PO BOX 718 TURNERS FALLS, MA 01376-0718	626.40
	VO# 518316	INV# IN3-00123113 PO# 98841	626.40
		BOOKS	
		100-111-410-019-000 SUPPLIES	77.99
		100-112-410-019-INQ INQUIRY BASED LEARNING	469.25
		100-113-410-019-000 SUPPLIES	79.16

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519406	06/19/2018	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	52.97
	VO# 518394	INV# 22372 SUPPLIES	52.97
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	52.97
519407	06/19/2018	573892 CLASSLINK 45 EAST MADISON AVE. SUITE 7 CLIFTON, NJ 07011	2,000.00
	VO# 518337	INV# e-103438 PO# 98770 LICENSE	2,000.00
	338-221-445-000-EAR	TECHNOLOGY SUPPLIES	2,000.00
519408	06/19/2018	172798 CLASSROOM DIRECT 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	175.48
	VO# 518320	INV# 208120535185 PO# 98915 SUPPLIES	175.48
	926-171-410-019-000	SUPPLIES	175.48
519409	06/19/2018	566330 CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	904.00
	VO# 518393	INV# 25394 IT DEPARTMENT	904.00
	100-254-323-000-001	CONTRACT SRVS	904.00
519410	06/19/2018	575243 CLOSE UP FOUNDATION 1330 BRADDOCK PLACE SUITE 400 ALEXANDRIA, VA 22314	2,000.00
	VO# 518272	INV# EP18779 PO# 98718 PD 8/16/18	2,000.00
	311-224-312-000-SEC	PURCHASED SERVICES-SECONDARY ED	2,000.00
519411	06/19/2018	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542	1,362.11
	VO# 518422	INV# 0601242878 SERVICE	1,362.11
	600-256-460-002-000	FOOD	1,362.11
519412	06/19/2018	571529 CONTRACT PAPER GROUP 2284 PAYSHERE CIRCLE CHICAGO, IL 60674	9,911.20
	VO# 518284	INV# 43006748501 PO# 98566 SUPPLIES	9,911.20
	100-000-170-000-000	WAREHOUSE INVENTORY	9,911.20
519413	06/19/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	283.63
	VO# 518391	INV# 390721	230.05

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		SUPPLIES	
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	230.05
	VO# 518438	INV# 390720	26.22
		SUPPLIES	
		100-271-410-005-BUD SUPPLIES	26.22
	VO# 518439	INV# 390722	27.36
		SUPPLIES	
		100-271-410-005-BUD SUPPLIES	27.36
519414	06/19/2018	574328 CREWS, CHAD^^ 163 ANDERSON LANE MODOC, SC 29838	695.00
	VO# 518321	INV# 6/22/18 PO# 98904	695.00
		READING ROCKS SHOWS	
		926-171-312-019-000 PURCHASED SERVICES	695.00
519415	06/19/2018	574126 BRAY, GERRI DAVIS ANDY DAVIS INTELLECTUAL ARTS, LLC 140 DEN RIC DR MCDONOUGH, GA 30253	800.00
	VO# 518453	INV# 2018-355	800.00
		RADIO STATUE	
		850-266-410-002-000 SUPPLIES	800.00
519416	06/19/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	77.58
	VO# 518386	INV# 59546623 PO# 97051	77.58
		SOUTHWOOD	
		100-113-410-021-000 SUPPLIES	77.58
519417	06/19/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	195,164.87
	VO# 518291	INV# 10247336701 PO# 98910	1,664.87
		SUPPLIES	
		201-113-445-006-000 TECH SUPPLIES/ SITE LICENSE	1,664.87
	VO# 518426	INV# 10248588033 PO# 98992	193,500.00
		SERVICES	
		100-266-312-000-INS CHROMEBOOK INSURANCE	193,500.00
519418	06/19/2018	201800 DIDAX, INC 395 MAIN STREET ATT: ACCOUNTS RECEIVABLE ROWLEY, MA 01969	2,113.10
	VO# 518331	INV# 129529.1	2,113.10
		SUPPLIES	
		100-112-410-013-BUD SUPPLIES	1,396.52
		311-224-312-013-000 PURCHASED SERVICES	716.58
519419	06/19/2018	574498 DODGIN, AUSTIN^^ 158 BUCKLAND DRIVE ANDERSON, SC 29621	15.30
	VO# 518302	INV# ROYLCO	15.30
		TLH	

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		203-271-312-000-ROY ROYLCO STUDENT PMTS	15.30	
519420	06/19/2018	569982 DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200		45.72
	VO# 518298	INV# 282668 SCANNING	45.72	
	100-264-312-000-000	PURCHASED SERVICES	45.72	
519421	06/19/2018	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		59.93
	VO# 518390	INV# 103809 SUPPLIES	22.74	
	100-254-410-007-001	SUPPLIES - MAINTENANCE	4.54	
	100-254-410-009-001	SUPPLIES - MAINTENANCE	4.54	
	100-254-410-012-001	SUPPLIES - MAINTENANCE	9.12	
	100-254-410-016-001	SUPPLIES - MAINTENANCE	4.54	
	VO# 518451	INV# 103813 SUPPLIES	19.53	
	100-254-410-013-001	SUPPLIES - MAINTENANCE	19.53	
	VO# 518452	INV# 103804 SUPPLIES	17.66	
	100-254-410-001-001	SUPPLIES - MAINTENANCE	17.66	
519422	06/19/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		240.87
	VO# 518383	INV# 852760F PO# 98780 BOOKS	240.87	
	100-222-410-005-000	SUPPLIES	240.87	
519423	06/19/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		15,091.77
	VO# 518268	INV# 4627957 SUPPLIES	855.76	
	100-112-410-009-000	SUPPLIES	16.31	
	829-112-410-009-000	SUPPLIES AND MATERIALS	839.45	
	VO# 518282	INV# 4589458 PO# 98743 SUPPLIES	2,474.64	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,474.64	
	VO# 518283	INV# 4587819 PO# 98734 SUPPLIES	2,565.33	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,565.33	
	VO# 518307	INV# 4596523-2 SUPPLIES	165.05	
	714-271-660-014-328	PRODUCTIONS EXPENSE	165.05	

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	VO# 518325	INV# 4627144-0 4627144-1	127.48
	100-222-410-009-000	SUPPLIES	127.48
	VO# 518326	INV# 4628020-0 4627142-0	271.43
	100-112-410-009-EXT	EXTRA SUPPLIES	271.43
	VO# 518343	INV# 4553172 SUPPLIES	395.90
		PO# 98516	
	100-212-410-005-000	SUPPLIES	395.90
	VO# 518344	INV# 4542690 SUPPLIES	7,791.89
		PO# 98481	
	100-233-540-002-000	EQUIPMENT	7,791.89
	VO# 518378	INV# 4629298 SUPPLIES	139.20
	715-271-660-015-201	MISCELLANEOUS EXPENSE	139.20
	VO# 518384	INV# 4627851-0 SUPPLIES	305.09
		PO# 98978	
	100-252-410-000-000	SUPPLIES AND MATERIALS	305.09
519424	06/19/2018	565033 FRY, DAVID^^ 723 E. TUGALO ST. TOCCOA, GA 30577	100.00
	VO# 518365	INV# 06/01/18 GRADUATION	100.00
	124-114-112-024-000	SALARIES	100.00
519425	06/19/2018	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	380.97
	VO# 518388	INV# S4255226 SUPPLIES	331.73
	100-254-410-000-400	HVAC SUPPLIES	213.43
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	31.10
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	87.20
	VO# 518389	INV# S4246803.001 SUPPLIES	49.24
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	49.24
519426	06/19/2018	573333 GLENVIEW PETTY CASH 2575 OLD WILLIAMSTON ROAD ANDERSON, SC 29621	72.62
	VO# 518297	INV# PETTY CASH JEKYLL ISLAND	72.62
	720-271-660-020-586	FIELD TRIPS- GR.7 EXPENSE	72.62
519427	06/19/2018	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	128.40
	VO# 518387	INV# 9815207189	128.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	128.40
519428	06/19/2018	574898 GROVES, TAVAYEAH^^ 3301 ABBEVILLE HWY, APT C23 ANDERSON, SC 29625	13.52
	VO# 518306	INV# ROYLCO WHS	13.52
		203-271-312-000-ROY ROYLCO STUDENT PMTS	13.52
519429	06/19/2018	572275 HAPPY CHEF UNIFORMS 22 PARK PLACE BUTLER, NJ 07405	9,910.05
	VO# 518420	INV# 1385020 PO# 98837	9,910.05
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	9,910.05
519430	06/19/2018	569972 HEATHER DRIVER 4013 DIXON ROAD ANDERSON, SC 29625	14.85
	VO# 518374	INV# REFUND LIBRARY BOOK	14.85
		707-190-660-007-305 LIBRARY EXPENSE	14.85
519431	06/19/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	375.38
	VO# 518347	INV# 6915157 PO# 98897	375.38
		BOOKS	
		100-112-410-009-BUD SUPPLIES	341.25
		100-112-410-009-BUD SUPPLIES	34.13
519432	06/19/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	360.84
	VO# 518379	INV# 0012980841 0013029530	360.84
		712-271-660-012-391 ICE CREAM SALES EXPENSE	360.84
519433	06/19/2018	572007 HURSEY, ROBERT BEN^^ 5085 LIBERTY HIGHWAY ANDERSON, SC 29621	100.00
	VO# 518364	INV# 06/01/18 GRADUATION	100.00
		124-114-112-024-000 SALARIES	100.00
519434	06/19/2018	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	10,325.00
	VO# 518403	INV# 7850 PO# 98964	10,325.00
		WESTSIDE	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	10,325.00
519435	06/19/2018	575050 JONES, JULIA^^ 107 VICTORIA CIRCLE ANDERSON, SC 29625	15.30

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	VO# 518299	INV# ROYLCO TLH	15.30
	203-271-312-000-ROY	ROYLCO STUDENT PMTS	15.30
519436	06/19/2018	574899 JONES, MALACHI^^ 719 W. MAULDIN APT. # 13b ANDERSON, SC 29625	13.52
	VO# 518305	INV# ROYLCO WHS	13.52
	203-271-312-000-ROY	ROYLCO STUDENT PMTS	13.52
519437	06/19/2018	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	6,082.50
	VO# 518332	INV# 1124768 YEARBOOKS	6,082.50
	706-271-660-006-552	YEARBOOK EXPENSE	6,082.50
519438	06/19/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	248.22
	VO# 518317	INV# 0004775699 PO# 98872 SUPPLIES	248.22
	990-139-410-000-000	SUPPLIES AND MATERIALS	248.22
519439	06/19/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	3,073.92
	VO# 518287	INV# 5481020518 PO# 98813 SUPPLIES	2,400.71
	201-139-410-000-000	SUPPLIES- PK SCHOOL	2,400.71
	VO# 518349	INV# 1239300618 PO# 98861 SUPPLIES	673.21
	100-112-410-008-BUD	SUPPLIES	673.21
519440	06/19/2018	575388 LENDERMAN, DALLAS 150 OAK RIDGE APARTMENT 11H GREENVILLE, SC 29615	500.00
	VO# 518449	INV# 05/26/18 GRADUATION	500.00
	100-221-410-000-GRA	GRADUATION COSTS	500.00
519441	06/19/2018	574465 LITTLEBITS ELECTRONICS, INC. DEPT CH 19896 PALATINE, IL 60055-9896	1,690.95
	VO# 518356	INV# 84693 PO# 98931 CODE KITS	1,690.95
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	1,690.95
519442	06/19/2018	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	2,527.98

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 518322	INV# 98004309542	57.02
		SUPPLIES	
	701-271-660-001-811	MISCELLANEOUS EXPENSE	1.11
	701-271-660-001-850	FFA EXPENSE	55.91
	VO# 518419	INV# 20795585	633.20
		PO# 98152	
		SUPPLIES	
	100-255-323-000-000	CONTRACTED SERVICES	633.20
	VO# 518447	INV# 98007288008	1,837.76
		PURCHASES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	567.53
	100-254-410-001-000	SUPPLIES	16.22
	100-254-410-002-001	SUPPLIES - MAINTENANCE	50.27
	100-254-410-003-001	SUPPLIES - MAINTENANCE	144.14
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	93.79
	100-254-410-005-001	SUPPLIES - MAINTENANCE	275.52
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	14.33
	100-254-410-009-001	SUPPLIES - MAINTENANCE	94.41
	100-254-410-010-001	SUPPLIES - MAINTENANCE	21.27
	100-254-410-011-001	SUPPLIES - MAINTENANCE	9.62
	100-254-410-020-001	SUPPLIES - MAINTENANCE	276.15
	100-254-410-021-001	SUPPLIES - MAINTENANCE	191.69
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	82.82
519443	06/19/2018	564827 MAC'S TIRE SERVICE	369.66
		P O BOX 78 ATT: ACCOUNTS RECEIVABLE	
		ANDERSON, SC 29622	
	VO# 518441	INV# 07346	369.66
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	369.66
519444	06/19/2018	569972 MELANIE KENNEL	11.09
		1703 BLECKLEY STREET ANDERSON, SC 29625	
	VO# 518375	INV# REFUND	11.09
		LIBRARY BOOK	
	707-190-660-007-305	LIBRARY EXPENSE	11.09
519445	06/19/2018	569972 MELINDA EDMOND	17.00
		106 VININGS CROSSING BELTON, SC 29627	
	VO# 518308	INV# REFUND	17.00
		TEXT BOOK	
	705-271-660-005-413	TEXTBOOKS EXPENSE	17.00
519446	06/19/2018	569461 METROGROUP, INC	2,251.61
		50-23 TWENTY-THIRD STREET LONG ISLAND	
		CITY, NY 11101	
	VO# 518402	INV# 560042	2,251.61
		PO# 97174	
		SERVICE	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-323-000-600 MAINTENANCE SERVICES	2,251.61	
519447	06/19/2018	569972 MICHELLE VAUGHN 505 GREENVIEW DRIVE ANDERSON, SC 29625		13.00
	VO# 518373	INV# REFUND LIBRARY BOOK	13.00	
		707-190-660-007-305 LIBRARY EXPENSE	13.00	
519448	06/19/2018	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108		299.60
	VO# 518310	INV# 84197 BANNERS	299.60	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	299.60	
519449	06/19/2018	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624		19.56
	VO# 518440	INV# 672772 SUPPLIES	19.56	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	19.56	
519450	06/19/2018	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901		3,271.31
	VO# 518355	INV# 996959, 996958 PO# 98838 9056	3,271.31	
		325-115-410-000-0CO SUPPLIES (C/O)	3,271.31	
519451	06/19/2018	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625		4,045.61
	VO# 518314	INV# 1577 PO# 98993 MAY 2018	4,045.61	
		221-113-312-000-000 PS- PRG COORD/ TUTORS	0.00	
		221-113-312-NFH-000 COORD/FACIL/TUTORS	4,045.61	
519452	06/19/2018	571565 NORTHERN TOOL & EQUIPMENT 1242 WOODRUFF ROAD GREENVILLE, SC 29607		2,013.98
	VO# 518454	INV# 268177 SKID SPRAYER	2,013.98	
			0.00	
		100-254-410-000-000 CUSTODIAL SUPPLIES	2,013.98	
519453	06/19/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		770.85
	VO# 518329	INV# 143579522001 PO# 98873 SUPPLIES	150.92	
		100-213-410-002-000 SUPPLIES-HEALTH SERVICE	150.92	
	VO# 518333	INV# 132800683001 SOUTHWOOD	516.31	
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	583.10	

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		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	-233.24
		100-212-410-021-000 SUPPLIES	166.45
	VO# 518416	INV# 2193227763	103.62
		SUPPLIES	
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	103.62
519454	06/19/2018	391100 OLD STONE TRACTOR CO, INC	511.40
		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE	
		ANDERSON, SC 29624	
	VO# 518413	INV# 36081	162.89
		SUPPLIES	
		100-254-323-000-001 CONTRACT SRVS	162.89
	VO# 518414	INV# 93388	99.29
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	99.29
	VO# 518415	INV# 93276	249.22
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	249.22
519455	06/19/2018	574531 PALMETTO SCREEN PRINTING & EMBROIDERY, L	122.73
		614 N. MURRAY AVE ANDERSON, SC 29625	
	VO# 518339	INV# 8227	122.73
		MONOGRAMMING	
		701-271-660-001-850 FFA EXPENSE	122.73
519456	06/19/2018	572491 PEARSON CLINICAL ASSESSMENT	225.31
		13036 COLLECTION CENTER DIRVE CHICAGO, IL	
		60693	
	VO# 518288	INV# 4025516832	225.31
		PO# 98568	
		SUPPLIES	
		201-112-410-010-000 SUPPLIES	202.79
		201-112-410-010-000 SUPPLIES	22.52
519457	06/19/2018	574501 PICKENS, BRENISHA^^	13.52
		713 OSBORN AVE ANDERSON, SC 29621	
	VO# 518304	INV# ROYLCO	13.52
		WHS	
		203-271-312-000-ROY ROYLCO STUDENT PMTS	13.52
519458	06/19/2018	412275 PLAY WITH A PURPOSE	2,207.79
		NW 5634 PO BOX 1450 MINNEAPOLIS, MN	
		55485-5634	
	VO# 518318	INV# 4051494	2,207.79
		PO# 98869	
		SUPPLIES	
		990-139-410-000-000 SUPPLIES AND MATERIALS	2,207.79
519459	06/19/2018	564232 POSITIVE PROMOTIONS	73.90
		PO BOX 11537 ATT: ACCOUNTS RECEIVABLE	
		NEWARK, NJ 07101-4537	
	VO# 518319	INV# 05986222	73.90

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		POSTCARDS	
		924-147-410-015-000 SUPPLIES	73.90
519460	06/19/2018	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	709.14
	VO# 518408	INV# 1966009.001	426.90
		SUPPLIES	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	426.90
	VO# 518409	INV# 1966468.001	145.61
		SUPPLIES	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	145.61
	VO# 518410	INV# 1966686.001	44.24
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	44.24
	VO# 518411	INV# 1967126.001	43.02
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	43.02
	VO# 518412	INV# 1962381.001	49.37
		SUPPLIES	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	49.37
519461	06/19/2018	574500 RAMEY, HALEY^^ 242 BROOK FOREST DR ANDERSON, SC 29621	15.30
	VO# 518303	INV# ROYLCO	15.30
		TLH	
		203-271-312-000-ROY ROYLCO STUDENT PMTS	15.30
519462	06/19/2018	426450 READING RECOVERY COUNCIL RRCNA NATIONAL CONFERENCE 500 W WILSON BRIDGE ROAD SUITE 250 WORTHINGTON, OH 43085	50.00
	VO# 518360	INV# 33713	50.00
		REGISTRY FEE	
		801-221-410-000-000 TEACHER SUPPLIES	50.00
519463	06/19/2018	431095 REALLY GOOD STUFF, INC PO BOX 1111 ATT: ACCOUNTS RECEIVABLE SHELTON, CT 06484-1110	625.20
	VO# 518315	INV# 6422374	331.00
		PO# 98895	
		SUPPLIES	
		100-112-410-014-INQ INQUIRY BASED LEARNING	331.00
	VO# 518382	INV# 6426774	294.20
		PO# 98862	
		SUPPLIES	
		100-112-410-008-BUD SUPPLIES	294.20
519464	06/19/2018	572729 REHABMART, LLC 1367 SYDNEY'S PASS WATKINSVILLE, GA 30677-8393	4,775.00
	VO# 518450	INV# 25952	4,775.00
		PO# 98579	

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		SUPPLIES	
		100-221-410-000-PLW PROJECT LEAD THE WAY	4,775.00
519465	06/19/2018	574561 RUZGA, MARY^^ 521 CAMBRIDGE DRIVE SPARTANBURG, SC 29301	4,680.18
	VO# 518336	INV# 06/13-06/15-18 PO# 98804	4,680.18
		HOMELAND PARK	
		201-224-312-011-000 CONSULTANT/PROF DEV	4,680.18
519466	06/19/2018	573354 SAX SCHOOL SUPPLY SPECIALTY PO BOX 1579 APPLETON, WI 54912-1579	26.09
	VO# 518418	INV# 208120552319 PO# 98855	26.09
		SUPPLIES	
		100-112-410-008-0RE RELATED ARTS	26.09
519467	06/19/2018	568981 SCANTEX BUSINESS SYSTEMS P O BOX 47398 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30362	31,666.80
	VO# 518348	INV# 407781,407782 PO# 98906	31,666.80
		407783,407784	
		100-113-410-005-BUD CALCULATORS	8,636.40
		100-113-410-006-BUD CALCULATORS	11,515.20
		100-113-410-020-BUD CALCULATORS	8,636.40
		100-113-410-021-BUD CALCULATORS	2,878.80
519468	06/19/2018	563620 SC DEPT OF LABOR, LIC & REGULATION PO BOX 11329 COLUMBIA, SC 29211	250.00
	VO# 518405	INV# 10862	200.00
		BOILER	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	175.00
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	25.00
	VO# 518406	INV# 10840	50.00
		BOILER	
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	25.00
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	25.00
519469	06/19/2018	573830 SCHOLASTIC EDUCATION PO BOX 7502 JEFFERSON CITY, MO 65102	3,266.38
	VO# 518328	INV# 17197601 PO# 98846	2,164.00
		SUPPLIES	
		990-139-410-000-000 SUPPLIES AND MATERIALS	2,164.00
	VO# 518335	INV# 17239523 PO# 98922	1,102.38
		SUPPLIES	
		926-171-410-019-000 SUPPLIES	1,102.38
519470	06/19/2018	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	44.62
	VO# 518381	INV# 17227902 PO# 98856	44.62

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		BOOKS	
		100-112-410-008-BUD SUPPLIES	44.62
519471	06/19/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	1,941.92
	VO# 518357	INV# PO 98298 PO# 98298	181.52
		SUPPLIES	
		924-147-410-019-000 SUPPLIES	181.52
	VO# 518417	INV# 202501554269 PO# 98857	1,760.40
		SUPPLIES	
		100-112-410-008-BUD SUPPLIES	1,760.40
519472	06/19/2018	574900 SCOTT, SHAUNESSY^^ 10-15 BOGGS STREET ANDERSON, SC 29625	13.52
	VO# 518301	INV# ROYLCO	13.52
		WHS	
		203-271-312-000-ROY ROYLCO STUDENT PMTS	13.52
519473	06/19/2018	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	7,834.16
	VO# 518260	INV# MARCH 2018	66.96
		GV/MCC FB	
		100-255-330-002-000 TRANSPORTATION COSTS	66.96
	VO# 518261	INV# MARCH 2018	122.76
		TLH/GV LACROSSE	
		100-255-330-002-000 TRANSPORTATION COSTS	122.76
	VO# 518262	INV# JANUARY 2018	104.16
		TLH/GV LACROSSE	
		100-255-330-000-000 TRANSITIONAL MILEAGE	104.16
	VO# 518263	INV# JANUARY 2018	99.20
		TLH POWER HOUR	
		100-223-312-002-000 Purchased Services	99.20
	VO# 518264	INV# FEBRUARY 2018	145.08
		TLH POWER HOUR	
		100-223-312-002-000 Purchased Services	145.08
	VO# 518265	INV# MARCH 2018	99.20
		TLH POWER HOUR	
		100-223-312-002-000 Purchased Services	99.20
	VO# 518266	INV# APRIL 2018	74.40
		TLH POWER HOUR	
		100-223-312-002-000 Purchased Services	74.40
	VO# 518267	INV# MAY 2018	99.20
		TLH POWER HOUR	
		100-223-312-002-000 Purchased Services	99.20
	VO# 518350	INV# JANUARY 2018	477.40

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		EXTRACURRICULAR ACTIVITIES	
		100-255-330-000-TRP TRANSITIONAL MILEAGE	477.40
	VO# 518351	INV# MARCH 2018	2,418.00
		EXTRACURRICULAR ACTIVITIES	
		100-255-330-000-TRP TRANSITIONAL MILEAGE	2,418.00
	VO# 518352	INV# APRIL 2018	2,147.60
		EXTRACURRICULAR ACTIVITIES	
		100-255-330-000-TRP TRANSITIONAL MILEAGE	2,147.60
	VO# 518353	INV# MAY 2018	1,717.40
		EXTRACURRICULAR ACTIVITIES	
		100-255-330-000-TRP TRANSITIONAL MILEAGE	1,717.40
	VO# 518354	INV# JUNE 2018	262.80
		EXTRACURRICULAR ACTIVITIES	
		100-255-330-000-TRP TRANSITIONAL MILEAGE	262.80
519474	06/19/2018	569972 SHANNON COLE 2023 QUAIL RIDGE ROAD ANDERSON, SC 29625	10.00
	VO# 518371	INV# REFUND	10.00
		LIBRARY BOOK	
		707-190-660-007-305 LIBRARY EXPENSE	10.00
519475	06/19/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	621.00
	VO# 518271	INV# 9001190680	89.51
		COPIER	
		201-112-490-016-000 OTHER/ COPIER COST	89.51
	VO# 518289	INV# 9001199051	113.54
		COPIER	
		201-112-490-012-000 COPIER COST	113.54
	VO# 518341	INV# 9001211238	360.54
		9001211247	
		708-271-660-008-362 COPIER EXPENSE	360.54
	VO# 518376	INV# 9001206226	57.41
		COPIER	
		723-190-660-023-913 COPIER EXPENSE	57.41
519476	06/19/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	135.13
	VO# 518407	INV# 6107-7	135.13
		SUPPLIES	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	135.13
519477	06/19/2018	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	113.00
	VO# 518370	INV# A35188	40.00

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		SHREDDING	
		706-271-660-006-411 MISCELLANEOUS EXPENSE	40.00
	VO# 518377	INV# A35191	73.00
		SHREDDING	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	73.00
519478	06/19/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	571.07
	VO# 518270	INV# 180605-0070	225.46
		COPIER	
		201-113-490-006-000 COPIER COST	225.46
	VO# 518290	INV# 180522-0039	345.61
		COPIER	
		201-112-490-019-000 COPIER COST	345.61
519479	06/19/2018	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170	5,074.36
	VO# 518285	INV# 185469 PO# 98563	2,568.00
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,568.00
	VO# 518286	INV# 185693 PO# 98666	2,506.36
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,506.36
519480	06/19/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	1,950.00
	VO# 518362	INV# 9717220 PO# 97427	1,950.00
		SERVICES	
		283-126-312-000-000 CONTRACTED SERVICES	1,950.00
519481	06/19/2018	569972 SOUTHEASTERN TEAM CAMP 1601 MAPLE STREET CARROLLTON, GA 30118	9,945.00
	VO# 518456	INV# FB CAMP	9,945.00
		GLENVIEW	
		720-271-660-020-674 FOOTBALL EXPENSE	9,945.00
519482	06/19/2018	481650 SOUTHERN STATES #71029 - FARM PLAN 4010 SOUTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 02962-4429	102.66
	VO# 518294	INV# B073592	102.66
		RABBIT FOOD	
		325-115-410-000-0CO SUPPLIES (C/O)	102.66
519483	06/19/2018	575389 SPAKE, GLENN 116 GALLANT LANE ANDERSON, SC 29621	500.00
	VO# 518448	INV# 05/26/18	500.00
		GRADUATION	
		100-221-410-000-GRA GRADUATION COSTS	500.00

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519484	06/19/2018	574975 STONEY'S BBQ 204 ORR ROAD EASLEY, SC 29642	383.60
	VO# 518455	INV# 06/28/18 LUNCHEON	383.60
		100-254-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	383.60
519485	06/19/2018	567940 STRAWBRIDGE STUDIOS, INC P O BOX 3005 ATT: ACCOUNTS RECEIVABLE DURHAM, NC 27715	3,244.31
	VO# 518309	INV# 104203-5708 YEARBOOKS	2,126.00
		719-271-660-019-240 YEARBOOK EXPENSE	2,126.00
	VO# 518369	INV# 108964-5051 YEARBOOKS	1,118.31
		718-271-660-018-240 YEARBOOK EXPENSE	1,118.31
519486	06/19/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	82,625.22
	VO# 518274	INV# 440956340 SPPLIES	7,656.92
		100-000-170-000-000 WAREHOUSE INVENTORY	7,656.92
	VO# 518275	INV# 442321519 SPPLIES	2,662.70
		100-000-170-000-000 WAREHOUSE INVENTORY	2,662.70
	VO# 518276	INV# 440445591 441951043	8,984.80
		100-000-170-000-000 WAREHOUSE INVENTORY	8,984.80
	VO# 518277	INV# 440445583 SUPPLIES	48,713.68
		100-000-170-000-000 WAREHOUSE INVENTORY	48,713.68
	VO# 518278	INV# 439079468 SUPPLIES	2,610.80
		100-000-170-000-000 WAREHOUSE INVENTORY	2,610.80
	VO# 518279	INV# PO 98682 SUPPLIES	2,569.35
		100-000-170-000-000 WAREHOUSE INVENTORY	2,569.35
	VO# 518280	INV# 440956357 SUPPLIES	6,761.03
		100-000-170-000-000 WAREHOUSE INVENTORY	6,761.03
	VO# 518281	INV# 440779856 442321493	2,665.94
		100-000-170-000-000 WAREHOUSE INVENTORY	2,665.94
519487	06/19/2018	569972 SUSAN REGISTER 206 RICE CIRCLE ANDERSON, SC 29625	5.00
	VO# 518372	INV# REFUND LIBRARY BOOK	5.00

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		707-190-660-007-305 LIBRARY EXPENSE	5.00	
519488	06/19/2018	567457 TELEINTERPRETERS P O BOX 202572 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75320-2572		192.12
	VO# 518324	INV# 4335541 SERVICE	192.12	
	100-221-312-000-ELE	PURCHASED SERVICES	192.12	
519489	06/19/2018	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469		193.93
	VO# 518404	INV# 4217005 SUPPLIES	193.93	
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	193.93	
519490	06/19/2018	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741		1,591.62
	VO# 518312	INV# 98355794 PO# 98975 SUPPLIES	1,591.62	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	1,591.62	
519491	06/19/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703		2,272.53
	VO# 518432	INV# 62479060 SUPPLIES	746.03	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	746.03	
	VO# 518433	INV# 62422485 SUPPLIES	428.00	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	214.00	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	214.00	
	VO# 518434	INV# 62700615 SUPPLIES	244.98	
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	244.98	
	VO# 518435	INV# 62687436 SUPPLIES	240.47	
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	240.47	
	VO# 518436	INV# 62613555 SUPPLIES	191.88	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	191.88	
	VO# 518437	INV# 62660988 SUPPLIES	75.12	
	100-254-410-000-400	HVAC SUPPLIES	75.12	
	VO# 518442	INV# 62651183 SUPPLIES	73.78	
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	73.78	
	VO# 518443	INV# 62626772	61.66	

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		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	61.66
	VO# 518444	INV# 6266934	29.65
		SUPPLIES	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	29.65
	VO# 518445	INV# 62469528	64.15
		SUPPLIES	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	64.15
	VO# 518446	INV# 62453241	116.81
		SUPPLIES	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	116.81
519492	06/19/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	621.78
	VO# 518366	INV# 20215316	369.13
		ROBERT ANDERSON	
		100-233-410-006-000 SUPPLIES	149.01
		100-233-410-006-000 SUPPLIES	44.94
		100-233-410-006-000 SUPPLIES	82.78
		100-233-410-006-000 SUPPLIES	76.88
		201-113-410-006-000 SUPPLIES AND MATERIALS	15.52
	VO# 518380	INV# 20226024	252.65
		HOMELAND PARK	
		100-112-410-011-000 SUPPLIES	252.65
519493	06/19/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,113.20
	VO# 518385	INV# 10161830	1,113.20
		MIDWAY	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	49.72
		717-190-660-017-317 FIELD DAY EXPENSE	857.66
		717-190-660-017-317 FIELD DAY EXPENSE	-110.40
		717-190-660-017-317 FIELD DAY EXPENSE	111.60
		717-190-660-017-352 FIELD TRIPS GRADE 2 EXPENSE	13.82
		717-190-660-017-352 FIELD TRIPS GRADE 2 EXPENSE	190.80
519494	06/19/2018	574499 WALTERS, TADASHA^^ 3301 ABBEVILLE HWY APT G-55 ANDERSON, SC 29624	15.30
	VO# 518300	INV# ROYLCO	15.30
		TLH	
		203-271-312-000-ROY ROYLCO STUDENT PMTS	15.30
519495	06/19/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	260.22
	VO# 518269	INV# 68442610	260.22
		COPIER	

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		201-112-490-010-000 COPIER COST	260.22	
519496	06/19/2018	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		45.00
	VO# 518431	INV# 145126 REPAIRS	45.00	
		100-254-410-005-000 SUPPLIES	45.00	
519497	06/19/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		30.80
	VO# 518427	INV# 391808/2 SUPPLIES	4.90	
		100-254-410-000-000 CUSTODIAL SUPPLIES	4.90	
	VO# 518428	INV# 8728461/1 SUPPLIES	11.79	
		100-254-410-006-000 SUPPLIES	11.79	
	VO# 518429	INV# 391798/2 SUPPLIES	9.83	
		100-254-410-007-001 SUPPLIES - MAINTENANCE	9.83	
	VO# 518430	INV# 872706/1 SUPPLIES	4.28	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	4.28	
519498	06/19/2018	564831 YELLOW CAB OF ANDERSON, LLC 522 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		105.00
	VO# 518273	INV# 10356 10347	105.00	
		232-211-313-000-000 STUDENTS SERVICES	105.00	
519499	06/21/2018	574523 AMERICAN SCHOOL COUNSELOR ASSOCIATION 1101 KING ST. SUITE 310 ALEXANDRIA, VA 22314-1757		2,500.00
	VO# 518513	INV# 08/06/18 PO# 99022 WORKSHOP	2,500.00	
		100-221-312-000-SEC PURCHASED SERVICES	2,500.00	
519500	06/21/2018	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		10.70
	VO# 518517	INV# 06/06/18 CONCORD	10.70	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	10.70	
519501	06/21/2018	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: KIM MARTIN ANDERSON, SC 29622-8002		57,102.48
	VO# 518531	INV# MAY 2018 PO# 97692 SECURITY	57,102.48	

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		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	57,102.48
519502	06/21/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	332.50
	VO# 518568	INV# 06/01/18 SECURITY	192.50
	716-271-660-016-201	MISCELLANEOUS EXPENSE	192.50
	VO# 518569	INV# 051/31/18 SECURITY	70.00
	713-271-660-013-220	MUSIC EXPENSE	70.00
	VO# 518570	INV# 06/12/18 SECURITY	70.00
	100-233-312-000-SRO	DISTRICT OFFICE SECURITY	70.00
519503	06/21/2018	575390 ARROYO, ERIK 330 F STREET ANDERSON, SC 29625	320.00
	VO# 518473	INV# 06/11-06/14/18 INTERN	320.00
	100-266-312-000-EXT	EXTRA HELP	320.00
519504	06/21/2018	115203 ASD5 FOOD SERVICE ANDERSON, SC 29625	95.51
	VO# 518574	INV# 29 CAMP DISCOVERY	95.51
	900-171-460-000-017	CAMP DISCOVERY SNACK/LUNCH	95.51
519505	06/21/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,305.85
	VO# 518482	INV# 00-215516 PAPER	460.10
	100-115-410-003-000	SUPPLIES	460.10
	VO# 518486	INV# VARIOUS WESTSIDE HIGH SCHOOL	1,845.75
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	1,669.20
	100-115-410-003-000	SUPPLIES	45.92
	100-212-410-003-000	SUPPLIES	16.05
	100-212-410-003-000	SUPPLIES	90.95
	100-212-410-003-000	SUPPLIES	23.63
519506	06/21/2018	130300 BAKER DISTRIBUTING COMPANY P O BOX 409635 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-9635	2,013.42
	VO# 518472	INV# V594466 SUPPLIES	2,013.42
	100-254-323-000-400	CONTRACT SRVS.-HVAC	129.90
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	129.90
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	259.80

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		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	129.90
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	64.94
		600-256-323-002-000 REPAIRS TO EQUIPMENT	64.95
		600-256-323-003-000 REPAIRS TO EQUIPMENT	64.95
		600-256-323-005-000 REPAIRS TO EQUIPMENT	64.95
		600-256-323-006-000 REPAIRS TO EQUIPMENT	129.88
		600-256-323-007-000 REPAIRS TO EQUIPMENT	64.95
		600-256-323-008-000 REPAIRS TO EQUIPMENT	64.95
		600-256-323-009-000 REPAIRS TO EQUIPMENT	64.95
		600-256-323-010-000 REPAIRS TO EQUIPMENT	64.95
		600-256-323-011-000 REPAIRS TO EQUIPMENT	64.95
		600-256-323-012-000 REPAIRS TO EQUIPMENT	64.95
		600-256-323-013-000 REPAIRS TO EQUIPMENT	64.95
		600-256-323-014-000 REPAIRS TO EQUIPMENT	64.95
		600-256-323-015-000 REPAIRS TO EQUIPMENT	64.95
		600-256-323-016-000 REPAIRS TO EQUIPMENT	64.95
		600-256-323-017-000 REPAIRS TO EQUIPMENT	64.95
		600-256-323-018-000 REPAIRS TO EQUIPMENT	64.95
		600-256-323-019-000 REPAIRS TO EQUIPMENT	64.95
		600-256-323-020-000 REPAIRS TO EQUIPMENT	64.95
		600-256-323-021-000 REPAIRS TO EQUIPMENT	64.95
519507	06/21/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	962.50
	VO# 518468	INV# 13560050 PO# 98130	962.50
		SERVICE	
		283-126-312-000-000 CONTRACTED SERVICES	962.50
519508	06/21/2018	567482 BORENSEN & ASSOCIATES, INC PO BOX 3328 DEPARTMENT B ALLENTOWN, PA 18106	2,337.30
	VO# 518555	INV# 77909	2,337.30
		SUPPLIES	
		397-113-410-020-000 SUPPLIES	2,337.30
519509	06/21/2018	572735 BUENA VISTA SUITES ORLANDO 8203 WORLD CENTER DRIVE ORLANDO, FL 32821	584.80
	VO# 518559	INV# BVSO118377166	584.80
		BVSO118377167	
		311-224-312-020-000 PURCHASED SERVICES	584.80
519510	06/21/2018	565000 CARIBE ROYALE ORLANDO 8101 WORLD CENTER DRIVE ORLANDO, FL 32821	1,431.00
	VO# 518589	INV# 32L2H942	1,431.00
		32L2H942N	

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		378-224-333-003-000 TRIPS AND CONFERENCES	1,431.00
519511	06/21/2018	572778 CAROLINA CAMPUS SUPPLY, INC PO BOX 172573 SPARTANBURG, SC 29301	549.98
	VO# 518459	INV# 2703 GOLD TASSELS	154.08
	124-114-410-024-000	SUPPLIES	154.08
	VO# 518484	INV# 2582 MEDALS & CORDS	395.90
	100-115-410-003-000	SUPPLIES	395.90
519512	06/21/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	368.00
	VO# 518512	INV# 745098 WESTSIDE	368.00
	600-256-460-003-000	FOOD	368.00
519513	06/21/2018	571072 CLEMSON UNIV- ACCOUNTS RECEIVABLE ADMINISTRATIVE SERVICES BUILDING 108 SILAS N PEARMAN BOULEVARD CLEMSON, SC 29634	32,851.18
	VO# 518581	INV# ANDERSON 3-5 PO# 98385 GRADUATION	32,851.18
	100-221-410-000-GRA	GRADUATION COSTS	32,851.18
519514	06/21/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	126.26
	VO# 518489	INV# 59480789 ROBERT ANDERSON	126.26
	100-113-410-006-000	SUPPLIES	126.26
519515	06/21/2018	571905 DREAM BOX LEARNING 600 108TH AVENUE NE SUITE 805 BELLEVUE, WA 98004-4454	239,209.20
	VO# 518471	INV# DB121741090 PO# 98748 LICENSE	239,209.20
	201-112-445-010-000	TECHNOLOGY SUPPLIES	21,746.29
	201-112-445-011-000	TECHNOLOGY SUPPLIES	21,746.29
	201-112-445-012-000	TECHNOLOGY SUPPLIES	21,746.29
	201-112-445-016-000	TECHNOLOGY SUPPLIES	21,746.29
	201-112-445-019-000	TECHNOLOGY SUPPLIES	21,746.29
	338-221-445-000-EAR	TECHNOLOGY SUPPLIES	130,477.75
519516	06/21/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	21,422.34
	VO# 518566	INV# 06/18/18 ELECTRICITY	21,422.34
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	8,365.75
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	25.81

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		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	29.10
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	6,783.82
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	6,217.86
519517	06/21/2018	571166 EDUCATIONAL DESIGN LLC DBA THE 2 SISTERS 14201 SE PETROVITSKY RD A-3 RENTON, WA 98058	414.00
	VO# 518515	INV# 22878 CONCORD	414.00
		100-112-410-009-INQ INQUIRY BASED LEARNING	414.00
519518	06/21/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	1,059.07
	VO# 518567	INV# 495402011 295758061	1,059.07
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	122.05
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	937.02
519519	06/21/2018	235550 FLINN SCIENTIFIC INC PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721	404.13
	VO# 518524	INV# 2200403 PO# 98462 SUPPLIES	404.13
		397-114-410-003-000 SUPPLIES	404.13
519520	06/21/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	539.87
	VO# 518490	INV# 853531F PO# 98793 ROBERT ANDERSON	539.87
		100-222-410-006-000 SUPPLIES	539.87
519521	06/21/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	954.53
	VO# 518463	INV# 4625367 PO# 98953 SUPPLIES	601.06
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	601.06
	VO# 518516	INV# 4629754 SUPPLIES	285.65
		709-271-660-009-201 MISCELLANEOUS EXPENSE	285.65
	VO# 518522	INV# 4628063 SUPPLIES	67.82
		714-271-660-014-201 MISCELLANEOUS EXPENSE	67.82
519522	06/21/2018	566478 GT SYSTEMS 166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	3,950.00
	VO# 518514	INV# WHITEHALL GYM PO# 98348	3,950.00

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		INSTALL	
		100-266-345-019-BUD TECHNOLOGY PURCHASED SERV	3,950.00
519523	06/21/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	17,836.77
	VO# 518461	INV# 6900404 PO# 98649	3,410.61
		BOOKS	
		100-112-410-013-BUD SUPPLIES	3,129.00
		100-112-410-013-BUD SUPPLIES	281.61
	VO# 518525	INV# 6914935 PO# 98881	14,426.16
		BOOKS	
		926-171-410-019-000 SUPPLIES	13,296.00
		926-171-410-019-000 SUPPLIES	1,130.16
519524	06/21/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	1,871.58
	VO# 518532	INV# CONCALAND0620	176.76
		ICE CREAM	
		600-256-460-009-000 FOOD	176.76
	VO# 518533	INV# GLEOLDAND0620	91.44
		ICE CREAM	
		600-256-460-021-000 FOOD	91.44
	VO# 518534	INV# MCLDOBAND0620	414.06
		ICE CREAM	
		600-256-460-008-000 FOOD	414.06
	VO# 518535	INV# ROBDOBAND0620	705.00
		ICE CREAM	
		600-256-460-006-000 FOOD	705.00
	VO# 518536	INV# SOUSOUAND0620	338.40
		ICE CREAM	
		600-256-460-021-000 FOOD	338.40
	VO# 518537	INV# TLHHWYAND0620	124.32
		ICE CREAM	
		600-256-460-002-000 FOOD	124.32
	VO# 518538	INV# WESPEAAND0620	21.60
		ICE CREAM	
		600-256-460-003-000 FOOD	21.60
519525	06/21/2018	276400 ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	1,349.46
	VO# 518521	INV# 85796	1,349.46
		SUPPLIES	
		100-113-410-006-000 SUPPLIES	695.34
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	322.14
		706-271-660-006-508 ID NAME TAGS/ BADGES EXPENSE	331.98

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519526	06/21/2018	571162 INTERNATIONAL BACCALAUREATE ORGANIZATION P.O. BOX 5950 NEW YORK, NY 10087-5950	8,520.00
	VO# 518556	INV# 11467324 PO# 98996	8,520.00
		PYP ANNUAL FEE	
		100-221-640-000-IBO DUES AND FEES	8,520.00
519527	06/21/2018	575393 J A PIPER ROOFING CO PO BOX 8456 GREENVILLE, SC 29604	390.00
	VO# 518504	INV# 10458	390.00
		DISTRICT OFFICE	
		100-254-323-000-001 CONTRACT SRVS	390.00
519528	06/21/2018	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	372.76
	VO# 518485	INV# 714674	372.76
		WESTSIDE HIGH SCHOOL	
		100-115-410-003-000 SUPPLIES	262.09
		100-212-410-003-000 SUPPLIES	12.21
		100-212-410-003-000 SUPPLIES	14.70
		100-212-410-003-000 SUPPLIES	83.76
519529	06/21/2018	575398 KRANOS CORPORATION SCHUTT RECONDITIONING PO BOX 842584 BOSTON, MA 02284-2584	3,388.79
	VO# 518558	INV# H042857	3,388.79
		HELMET RECONDITIONING	
		720-271-660-020-663 ATHLETIC GENERAL EXPENSE	3,388.79
519530	06/21/2018	574122 LAKE HARTWELL COUNTRY ELLEN HARRISON 101 PRINCESS CAROLINE ST CLEMSON, SC 29631	1,008.00
	VO# 518480	INV# CAMP DISCOVERY	1,008.00
		TOURS	
		900-171-660-000-017 CAMP DISCOVERY FIELD TRIPS	1,008.00
519531	06/21/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	743.98
	VO# 518479	INV# 1445790618 PO# 98977	743.98
		SUPPLIES	
		924-147-410-011-000 SUPPLIES	743.98
519532	06/21/2018	575298 LEARNING WITHOUT TEARS 806 W. DIAMOND AVENUE SUITE 230 GAITHERSBURG, MD 20878	346.94
	VO# 518470	INV# 1202190-1 PO# 98763	346.94
		SUPPLIES	
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	346.94
519533	06/21/2018	358500 MINUTEMAN PRESS	434.61

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	
	VO# 518483	INV# 84276	434.61
		SUPPLIES	
	100-233-410-003-000	SUPPLIES	434.61
519534	06/21/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	3,623.88
	VO# 518488	INV# VARIOUS	3,426.80
		WESTSIDE HIGH SCHOOL	
	100-115-410-003-000	SUPPLIES	917.35
	100-115-410-003-000	SUPPLIES	850.00
	100-115-410-003-000	SUPPLIES	72.03
	100-115-410-003-000	SUPPLIES	324.22
	100-115-410-003-000	SUPPLIES	103.62
	100-115-410-003-000	SUPPLIES	68.63
	100-115-410-003-000	SUPPLIES	327.78
	100-115-410-003-000	SUPPLIES	72.89
	100-115-410-003-000	SUPPLIES	237.54
	100-222-410-003-000	SUPPLIES	273.00
	100-223-410-003-000	SUPPLIES	179.74
	VO# 518529	INV# 148727973001	56.60
		SUPPLIES	
	124-114-410-024-000	SUPPLIES	56.60
	VO# 518530	INV# 147827384001	140.48
		SUPPLIES	
	124-114-410-024-000	SUPPLIES	140.48
519535	06/21/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28201-1246	1,926.44
	VO# 518565	INV# 06/15/18	1,926.44
		NATURAL GAS	
	100-254-472-000-000	ENERGY-GAS	26.01
	100-254-472-000-000	ENERGY-GAS	23.10
	100-254-472-003-000	ENERGY-GAS	817.42
	100-254-472-006-000	ENERGY-GAS	305.61
	100-254-472-007-000	ENERGY-GAS	18.97
	100-254-472-010-000	ENERGY-GAS	22.43
	600-256-470-003-000	ENERGY	127.75
	600-256-470-007-000	ENERGY	139.75
	600-256-470-008-000	ENERGY	152.24
	600-256-470-010-000	ENERGY	198.45
	600-256-470-018-000	ENERGY	94.71
519536	06/21/2018	572037 PLANBOOKEDU LLC 710 MARKET ST #14 CHAPEL HILL, NC 27516	1,760.00
	VO# 518481	INV# 2018-8323	1,760.00

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		SUBSCRIPTION	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,760.00
519537	06/21/2018	573547 POMINVILLE, JON^^ 210 NORTHRIDGE DRIVE ANDERSON, SC 29621	100.00
	VO# 518560	INV# 06/01/18	100.00
		GRADUATION	
		124-114-112-024-000 SALARIES	100.00
519538	06/21/2018	574018 PSA HEALTHCARE PEDIATRIC SERVICES OF AMERICA PO BOX 102714 ATLANTA, GA 30368-2714	2,736.80
	VO# 518465	INV# 326238 PO# 97328	2,356.80
		SERVICE	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	2,356.80
	VO# 518469	INV# 309338 PO# 97328	380.00
		SERVICE	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	380.00
519539	06/21/2018	569643 RELAY FOR LIFE OF ANDERSON 154 MILESTON WAY ATT: KATIE CRISPIN GREENVILLE, SC 29615	2,467.78
	VO# 518519	INV# DONATION	2,467.78
		WHITEHALL ELEM	
		719-271-660-019-302 RELAY FOR LIFE EXPENSE	2,467.78
519540	06/21/2018	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	4,390.33
	VO# 518457	INV# 7606300095270 PO# 97700	1,154.23
		SERVICE	
		283-126-312-000-000 CONTRACTED SERVICES	1,154.23
	VO# 518458	INV# 7606300075261 PO# 97700	872.07
		SERVICE	
		283-126-312-000-000 CONTRACTED SERVICES	872.07
	VO# 518466	INV# 7606300097086 PO# 97700	1,214.07
		SERVICE	
		283-126-312-000-000 CONTRACTED SERVICES	1,214.07
	VO# 518467	INV# 7606300097076 PO# 97700	1,149.96
		SERVICE	
		283-126-312-000-000 CONTRACTED SERVICES	1,149.96
519541	06/21/2018	575394 ROBERT BOSCH TOOL CORPORATION 33243 TREASURY CENTER CHICAGO, IL 60694-3200	1,529.76
	VO# 518573	INV# 4899880	1,529.76
		3D PRINTER	
		100-112-410-009-BUD SUPPLIES	1,529.76
519542	06/21/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	4,933.04

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	VO# 518582	INV# 8508-8522	4,933.04
		REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	4,933.04
519543	06/21/2018	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	316.13
	VO# 518510	INV# PROVISIO	316.13
		FY 17-18	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	316.13
519544	06/21/2018	570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATT: STUDENT SERVICES EASLEY, SC 29640-6997	80.80
	VO# 518509	INV# PROVISIO	80.80
		FY 17-18	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	80.80
519545	06/21/2018	573043 SCHOOL DISTRICT OF OCONEE COUNTY 414 S. PINE ST. ATTN: ANDREA BRANER WALHALLA, SC 29691	1,132.74
	VO# 518508	INV# PROVISIO	1,132.74
		FY 17-18	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	1,132.74
519546	06/21/2018	463575 SCHOOL HEALTH CORPORATION 6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067	862.75
	VO# 518464	INV# 1515004	862.75
		PO# 98799	
		SUPPLIES	
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	732.75
	205-137-410-000-000	PRESCHOOL SUPPLIES	112.25
	205-137-410-000-000	PRESCHOOL SUPPLIES	17.75
519547	06/21/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	88.11
	VO# 518528	INV# 9001218683	88.11
		PO# 97053	
		9001218711	
	100-114-410-002-000	SUPPLIES	88.11
519548	06/21/2018	575400 SHIPMAN, ANDREW 243 N. CATHERINE ST PICKENS, SC 29671	207.04
	VO# 518592	INV# REIMBURSEMENT	207.04
		SUPPLIES	
	100-233-410-006-000	SUPPLIES	207.04
519549	06/21/2018	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	95.00
	VO# 518487	INV# A60769	95.00

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		SHREDDING	
		100-115-410-003-000 SUPPLIES	95.00
519550	06/21/2018	569589 SREB 592 TENTH ST, NW ATTN: HSTW STAFF DEVELOPMENT CONF ATLANTA, GA 30318-5776	450.00
	VO# 518491	INV# 29665 161686	450.00
		311-224-312-002-000 PURCHASED SERVICES	450.00
519551	06/21/2018	575399 SWANK MOVIE LICENSING USA 10795 WATSON ROAD ST. LOUIS, MO 63127-1012	933.00
	VO# 518557	INV# NEVITT FOREST LICENSE	933.00
		100-112-410-012-000 SUPPLIES	933.00
519552	06/21/2018	570404 THE FLIPPEN GROUP 1199 HAYWOOD DRIVE ATT: ACCOUNTS RECEIVABLE COLLEGE STATION, TX 77845	26,000.00
	VO# 518578	INV# 53634 PO# 98475	26,000.00
		TRAINING	
		201-224-312-011-000 CONSULTANT/PROF DEV	26,000.00
519553	06/21/2018	563377 UNIFIED AV SYSTEMS DBA: MULTI MEDIA SERVICES 161 AUSTIN AVENUE NE MARIETTA, GA 30060	1,660.64
	VO# 518523	INV# 334384 PO# 98290	1,660.64
		SERVICE	
		397-114-410-002-000 SUPPLIES	1,660.64
519554	06/21/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	295.83
	VO# 518526	INV# 62519920	168.62
		SUPPLIES	
		600-256-323-014-000 REPAIRS TO EQUIPMENT	110.04
		600-256-323-018-000 REPAIRS TO EQUIPMENT	58.58
	VO# 518527	INV# 62582040	127.21
		SUPPLIES	
		600-256-323-008-000 REPAIRS TO EQUIPMENT	127.21
519555	06/21/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	718.92
	VO# 518571	INV# 6483608023	503.46
		PAYOFF	
		201-113-490-006-000 COPIER COST	503.46
	VO# 518572	INV# 4589215004	215.46
		PAYOFF	
		201-112-490-019-000 COPIER COST	215.46
519556	06/21/2018	332750 WILLIAM V MACGILL & CO	83.35

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		1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148	
	VO# 518462	INV# IN063887 PO# 98960	83.35
		SUPPLIES	
	100-213-410-002-000	SUPPLIES-HEALTH SERVICE	13.31
	100-213-410-008-000	SUPPLIES AND MATERIALS	15.26
	100-213-410-010-000	SUPPLIES	4.14
	100-213-410-012-000	SUPPLIES	50.64
519557	06/21/2018	575367 YOUNG, ADRIENNE^^ PO BOX 541 LAURENS, SC 29360	165.00
	VO# 518520	INV# 114	165.00
		TSHIRTS	
	706-271-660-006-552	YEARBOOK EXPENSE	165.00
519558	06/21/2018	574533 ZORO TOOLS, INC PO BOX 5233 JANESVILLE, WI 53547-5233	33.17
	VO# 518518	INV# INV4592787	33.17
		SUPPLIES	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	33.17
519559	06/21/2018	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	4,421.25
	VO# 518593	INV# 54677649	4,421.25
		FUEL	
	100-255-411-000-000	GASOLINE	4,421.25
519560	06/26/2018	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	32.10
	VO# 518620	INV# NAME BADGES	32.10
		TECHNOLOGY	
	100-254-410-000-OPS	SUPPLIES-OPERATIONS	19.26
	100-266-410-000-000	SUPPLIES	12.84
519561	06/26/2018	571419 ANGELTRAX - IVS, INC 9540 US HWY 84 WEST, SUITE 2 NEWTON, AL 36352	4,843.92
	VO# 518621	INV# 622315 PO# 98283	4,843.92
		CAMERA EQUIPMENT	
	100-255-323-000-000	CONTRACTED SERVICES	4,843.92
519562	06/26/2018	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	383.06
	VO# 518622	INV# 6740703192 PO# 98976	383.06
		6740249307	
	100-233-410-017-BUD	SQUARE SUPPLIES	319.93
	100-233-410-017-BUD	SQUARE SUPPLIES	63.13

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519563	06/26/2018	567482 BORENSEN & ASSOCIATES, INC PO BOX 3328 DEPARTMENT B ALLENTOWN, PA 18106	1,298.50
	VO# 518623	INV# 77954 PO# 98595	1,298.50
		CLASS SET	
	201-113-410-006-000	SUPPLIES AND MATERIALS	1,298.50
519564	06/26/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,002.59
	VO# 518624	INV# 33437	1,002.59
		CAMP DISCOVERY	
	900-171-410-000-017	CAMP DISCOVERY SUPPLIES	1,002.59
519565	06/26/2018	569895 BROADWAY TECHNOLOGIES, INC 203 N. HAMILTON STREET WILLIAMSTON, SC 29697	3,329.75
	VO# 518625	INV# 7540 PO# 98913	3,329.75
		REPEATER	
	397-114-410-002-000	SUPPLIES	3,329.75
519566	06/26/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	1,925.99
	VO# 518626	INV# 2448796 PO# 98925	1,925.99
		TECHNOLOGY	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	1,925.99
519567	06/26/2018	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	11,658.00
	VO# 518627	INV# 3853 PO# 98317	2,950.00
		TL HANNA	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	2,950.00
	VO# 518628	INV# 3850 PO# 96454	6,893.00
		INSTITUTE OF TECH	
	515-253-520-031-CAR	CAREER CENTER	6,893.00
	VO# 518629	INV# 3852 PO# 97770	1,815.00
		WESTSIDE	
	515-253-529-003-FAC	STADIUM BATHROOM RENOVATIONS	1,815.00
519568	06/26/2018	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	4,623.65
	VO# 518630	INV# NBP9135 PO# 98970	856.00
		MAX CASES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	856.00
	VO# 518631	INV# NBD3501 PO# 98909	3,767.65
		KEMP RENEWAL	

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		100-266-445-000-000 SOFTWARE TECHNOLOGY		3,767.65
519569	06/26/2018	565615 COMMUNICATION SERVICE CENTER, INC P O BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608		1,340.56
	VO# 518632	INV# ACCT 012400 SERVICE		1,340.56
		100-255-323-000-000 CONTRACTED SERVICES		1,114.37
		100-255-323-000-000 CONTRACTED SERVICES		62.50
		100-255-323-000-000 CONTRACTED SERVICES		62.50
		100-255-323-000-000 CONTRACTED SERVICES		101.19
519570	06/26/2018	573566 DAVE BURGESS CONSULTING, INC 10894 UVALDE CT SAN DIEGO, CA 92124		3,400.00
	VO# 518633	INV# 6403 PO# 99027 MATERIALS		3,400.00
		100-221-410-000-ELE SUPPLIES		3,400.00
519571	06/26/2018	575273 DEEDY, CARMEN^^ 1956 CARRINGTON CT STONE MOUNTAIN, GA 30087		2,777.00
	VO# 518634	INV# 6/28/18 CAMP PO# 98755 WHITEHALL ELEM		2,777.00
		926-171-312-019-000 PURCHASED SERVICES		2,777.00
519572	06/26/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118		32,269.06
	VO# 518635	INV# 10248612820 PO# 98982 MONITOR		169.06
		100-264-410-000-000 SUPPLIES		169.06
	VO# 518636	INV# 10248391120 PO# 98885 TECH SUPPLIES		32,100.00
		100-266-312-000-INS CHROMEBOOK INSURANCE		32,100.00
519573	06/26/2018	211200 DUFF & CHILDS, LLC PO BOX 1486 ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29202		100.00
	VO# 518637	INV# 14128 MAY RETAINER		100.00
		100-231-319-000-000 LEGAL FEES		100.00
519574	06/26/2018	565781 ERIC ARMIN INC P O BOX 416366 ATT: ACCOUNTS RECEIVABLE BOSTON, MA 02241-6366		1,453.82
	VO# 518638	INV# 0877131 SUPPLIES		1,453.82
		100-113-410-020-INQ INQUIRY BASED LEARNING		1,453.82
519575	06/26/2018	575357 EVOLLVE, INC. 129 W TORRANCE BLVD REDONDO BEACH, CA 90277		1,400.00

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	VO# 518639	INV# 20308	PO# 98949	1,400.00
		SUPPLIES		
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES		1,375.91
	100-221-410-017-DIS	SUPPLIES		24.09
519576	06/26/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		20,040.49
	VO# 518640	INV# 840367F	PO# 98635	20,040.49
		WHITEHALL ELEM		
	100-113-410-019-000	SUPPLIES		40.49
	100-222-430-019-BUD	LIBRARY BOOKS		20,000.00
519577	06/26/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		16,972.04
	VO# 518641	INV# 4626898	PO# 98968	16.17
		SUPPLIES		
	201-223-410-000-000	SUPPLIES- ADMIN (GENERAL/ PD)		16.17
	VO# 518642	INV# 4630013 4629811		145.69
	100-112-410-011-000	SUPPLIES		86.10
	100-139-410-011-000	SUPPLIES		59.59
	VO# 518643	INV# PO 98662	PO# 98662	7,819.43
		WHSE INVENTORY		
	100-000-170-000-000	WAREHOUSE INVENTORY		138.16
	100-000-170-000-000	WAREHOUSE INVENTORY		115.13
	100-000-170-000-000	WAREHOUSE INVENTORY		6,021.23
	100-000-170-000-000	WAREHOUSE INVENTORY		1,544.91
	100-000-170-000-000	WAREHOUSE INVENTORY		243.87
	100-000-170-000-000	WAREHOUSE INVENTORY		-243.87
	VO# 518644	INV# 4627128		123.01
		FILE CABINET		
	719-271-660-019-201	MISCELLANEOUS EXPENSE		123.01
	VO# 518645	INV# 4634780	PO# 99000	5,328.24
		SOUTHWOOD		
	100-224-540-021-BUD	MAKER SPACE		5,328.24
	VO# 518646	INV# 4591785	PO# 98732	890.78
		WORKZONE		
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE		890.78
	VO# 518647	INV# 4629298-1		416.31
		SUPPLIES		
	715-271-660-015-201	MISCELLANEOUS EXPENSE		416.31
	VO# 518648	INV# C4627209		-50.29
		CREDIT		
	714-271-660-014-201	MISCELLANEOUS EXPENSE		-50.29
	VO# 518649	INV# PO 98967	PO# 98967	2,232.41

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		100-252-410-000-000 SUPPLIES AND MATERIALS	342.36
		100-252-410-000-000 SUPPLIES AND MATERIALS	9.57
		100-252-410-000-000 SUPPLIES AND MATERIALS	1,880.48
		VO# 518650 INV# 4627206	50.29
		SUPPLIES	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	50.29
519578	06/26/2018	252100 GRACE'S COFFEE HOUSE AND RESTAURANT 1510 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	115.14
		VO# 518651 INV# FOR JUNE 12TH V. JOHNSON	115.14
		387-224-333-000-SUS TRIPS AND CONFERENCES	115.14
519579	06/26/2018	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	10,300.60
		VO# 518652 INV# 12194	10,300.60
		MAY SERVICES	
		100-231-319-000-000 LEGAL FEES	10,300.60
519580	06/26/2018	573097 HEALTHMASTER 2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645	19,750.00
		VO# 518653 INV# 0020847 PO# 99039	19,750.00
		SUPPORT RENEWAL	
		283-213-316-000-000 HEALTHMASTER DATA PROCESSING	19,750.00
519581	06/26/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	164.16
		VO# 518654 INV# 12891310	164.16
		VARENNES ELEM	
		716-271-660-016-391 ICE CREAM SALES EXPENSE	164.16
519582	06/26/2018	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	70.41
		VO# 518655 INV# 32105	70.41
		NAME BADGES	
		100-263-410-000-000 SUPPLIES AND MATERIALS	70.41
519583	06/26/2018	575337 INKHEAD PROMOTIONAL PRODUCTS 138 PARK AVE., SUITE 300 WINDER, GA 30680	977.93
		VO# 518656 INV# C. BONNER	977.93
		UMBRELLAS	
		100-115-410-001-000 SUPPLIES	977.93
519584	06/26/2018	276355 IPC SUPPLY, INC P O BOX 1987 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	719.04

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 518657	INV# 34271 SUPPLIES	719.04
		PO# 99015	
		100-000-170-000-000 WAREHOUSE INVENTORY	719.04
519585	06/26/2018	565009 K-LOG, INC PO BOX 5 ZION, IL 60099-0005	2,358.07
	VO# 518658	INV# 18-2868861-1 OAK TABLE	2,358.07
		714-271-660-014-201 MISCELLANEOUS EXPENSE	2,358.07
519586	06/26/2018	565254 MARSHALL I PICKENS HOSPITAL 701 GROVE ROAD ATT: ROBYN ELLISON GREENVILLE, SC 29605	40.00
	VO# 518659	INV# JUNE 1-5 JAZMINE LEE	40.00
		100-145-112-000-000 SALARIES - HOMEBOUND	40.00
519587	06/26/2018	571502 MCCARTER MECHANICAL 685 JOHN DODD ROAD SPARTANBURG, SC 29303	40,556.59
	VO# 518660	INV# APP 7 MPS #016456	10,071.01
		515-253-531-002-FAC COOLING TOWER/CHILLER	10,071.01
	VO# 518661	INV# APP 7 MPS #016456	13,504.47
		515-253-531-003-FAC Cooling Tower/Chiller/Top Units	13,504.47
	VO# 518662	INV# APP 6 MPS #016456	14,976.80
		515-253-531-002-FAC COOLING TOWER/CHILLER	14,976.80
	VO# 518663	INV# APP 6 MPS #016456	2,004.31
		515-253-531-003-FAC Cooling Tower/Chiller/Top Units	2,004.31
519588	06/26/2018	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-9450	82,164.98
	VO# 518664	INV# 01801679 PROJ #015196	5,617.50
		505-253-530-000-000 WHITNER STREET DEMO	5,617.50
	VO# 518665	INV# 01801681 PROJ #016456	1,054.68
		515-253-531-002-FAC COOLING TOWER/CHILLER	527.34
		515-253-531-003-FAC Cooling Tower/Chiller/Top Units	527.34
	VO# 518666	INV# 01801684 PROJ #017296	1,382.09
		515-253-529-003-FAC STADIUM BATHROOM RENOVATIONS	1,382.09
	VO# 518667	INV# 01801687 PROJ #017455	13,860.00
		505-254-323-005-000 CONTRACTED SERVICES	13,860.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 518668	INV# 01801678 PROJ #015013	55,488.51
	515-253-520-031-CAR	CAREER CENTER	55,488.51
	VO# 518669	INV# 01801685 PROJ #017396	4,762.20
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	2,381.10
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	2,381.10
519589	06/26/2018	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	107.09
	VO# 518670	INV# 84283 JOB 112158	107.09
	600-256-410-003-000	SUPPLIES	53.55
	600-256-410-020-000	SUPPLIES	53.54
519590	06/26/2018	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	223.92
	VO# 518671	INV# 946321 PO# 98398 SUPPLIES	223.92
	329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	223.92
519591	06/26/2018	573208 NETSOURCE ET 1500 ELEAZER ROAD IRMO, SC 29063	14,040.54
	VO# 518672	INV# 1877 PO# 98948 TECHNOLOGY	14,040.54
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	3,640.54
	100-266-445-000-000	SOFTWARE TECHNOLOGY	10,400.00
519592	06/26/2018	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	265.40
	VO# 518673	INV# 2441850 PO# 98920 2443851	265.40
	100-266-314-000-000	REPAIRS TO EQUIPMENT	245.05
	100-266-314-000-000	REPAIRS TO EQUIPMENT	20.35
519593	06/26/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,807.27
	VO# 518674	INV# 2190132844 PO# 98829 SUPPLIES	352.97
	100-255-410-000-000	SUPPLIES	352.97
	VO# 518675	INV# PO 98914 PO# 98914 SUPPLIES	794.29
	926-171-410-019-000	SUPPLIES	148.40
	926-171-410-019-000	SUPPLIES	102.66
	926-171-410-019-000	SUPPLIES	347.33
	926-171-410-019-000	SUPPLIES	195.90
	VO# 518676	INV# 148461579001	374.78

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		148461966001,68001	
		100-139-410-013-000 SUPPLIES	309.82
		100-139-410-013-000 SUPPLIES	17.11
		100-139-410-013-000 SUPPLIES	47.85
	VO# 518677	INV# 147146858001	66.49
		SUPPLIES	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	66.49
	VO# 518678	INV# 151288384001	132.64
		SUPPLIES	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	132.64
	VO# 518679	INV# 2195310536	86.10
		SUPPLIES	
		100-224-312-000-TEF TEACHER EFFECTIVENESS	86.10
519594	06/26/2018	431095 REALLY GOOD STUFF, INC PO BOX 1111 ATT: ACCOUNTS RECEIVABLE SHELTON, CT 06484-1110	1,254.52
	VO# 518680	INV# 6428766 PO# 98916	767.42
		SUPPLIES	
		926-171-410-019-000 SUPPLIES	767.42
	VO# 518681	INV# 6431708 PO# 98951	487.10
		SUPPLIES	
		926-171-410-019-000 SUPPLIES	487.10
519595	06/26/2018	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692	360.00
	VO# 518682	INV# P90426	360.00
		SUPPLIES	
		338-188-410-015-FAM SUPPLIES	360.00
519596	06/26/2018	174325 SC BOTANICAL GARDENS 150 DISCOVERY LANE ATTN: SUE WATTS CLEMSON, SC 29634-0174	252.00
	VO# 518683	INV# FOR JUNE 22	252.00
		FIELD TRIP	
		900-171-660-000-017 CAMP DISCOVERY FIELD TRIPS	252.00
519597	06/26/2018	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1100 RUTLEDGE BUILDING COLUMBIA, SC 29201	200.00
	VO# 518684	INV# 06-0405-05-18	200.00
		BUS REPAIRS	
		100-255-323-000-000 CONTRACTED SERVICES	200.00
519598	06/26/2018	570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATT: STUDENT SERVICES EASLEY, SC 29640-6997	750.00
	VO# 518685	INV# C. RUSSELL	750.00
		CLEMSON COHORT	

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		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	750.00
519599	06/26/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	130.12
	VO# 518686	INV# 208120560547 SUPPLIES	130.12
		100-139-410-013-000 SUPPLIES	130.12
519600	06/26/2018	566381 SCIENTIFIC LEARNING CORPORATION P O BOX 847668 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75284-7668	29,853.00
	VO# 518687	INV# 00031931-048 PO# 99009 WHITEHALL ELEM	29,853.00
		201-112-445-019-000 TECHNOLOGY SUPPLIES	29,853.00
519601	06/26/2018	575215 SNOW & ASSOCIATES, INC 3461 BELLINGTON DRIVE ORLANDO, FL 32835	60.00
	VO# 518688	INV# 5303 SUPPLIES	60.00
		100-254-410-000-OPS SUPPLIES-OPERATIONS	60.00
519602	06/26/2018	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671	10,637.14
	VO# 518689	INV# 4192692 PO# 99002 SUPPLIES	10,637.14
		100-000-170-000-000 WAREHOUSE INVENTORY	10,637.14
519603	06/26/2018	481650 SOUTHERN STATES #71029 - FARM PLAN 4010 SOUTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 02962-4429	59.88
	VO# 518690	INV# B245610 SUPPLIES	59.88
		329-115-410-000-000 SUPPLIES- STATE EQUIPMENT	59.88
519604	06/26/2018	564384 STEPS TO LITERACY, LLC P O BOX 6737 ATT: ORDER DEPARTMENT BRIDGEWATER, NJ 08807	2,114.41
	VO# 518691	INV# 181731 PO# 98644 SUPPLIES	1,958.77
		201-112-410-012-000 SUPPLIES AND MATERIALS	1,958.77
	VO# 518692	INV# 181646 PO# 98570 SUPPLIES	155.64
		201-112-410-010-000 SUPPLIES	155.64
519605	06/26/2018	567940 STRAWBRIDGE STUDIOS, INC P O BOX 3005 ATT: ACCOUNTS RECEIVABLE DURHAM, NC 27715	1,378.92
	VO# 518693	INV# 77208 WEST MARKET	1,378.92

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		718-271-660-018-230 PICTURES EXPENSE	1,378.92	
519606	06/26/2018	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548		125.00
		VO# 518694 INV# 2760 LABOR	125.00	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	125.00	
519607	06/26/2018	501311 THE COLLEGE BOARD PO BOX 30171 NEW YORK, NY 10087-0171		1,015.00
		VO# 518695 INV# EA80550854 TL HANNA #4832	115.00	
		100-221-312-000-PSA PSAT payment	115.00	
		VO# 518696 INV# EA79616381 CHARTER #101877	360.00	
		319-221-312-000-000 PURCHASED SERVICES-TESTING	360.00	
		VO# 518697 INV# EA80550983 TL HANNA #4832	540.00	
		319-221-312-000-000 PURCHASED SERVICES-TESTING	540.00	
519608	06/26/2018	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622		675.00
		VO# 518698 INV# 5913 FULL PAGE AD	675.00	
		100-263-360-000-000 PRINTING AND BINDING	675.00	
519609	06/26/2018	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		68.17
		VO# 518699 INV# 184611 WHITEHALL ELEM	68.17	
		311-224-312-019-000 PURCHASED SERVICES	68.17	
519610	06/26/2018	573767 TREETOP PRODUCTS 222 EAST STATE ST. BATAVIA, IL 60510		4,201.34
		VO# 518700 INV# TP00015332 SUPPLIES	4,201.34	
		714-271-660-014-234 VIJAY RISHI MEMORIAL FUND EXPENSE	4,201.34	
519611	06/26/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		478.70
		VO# 518701 INV# 2022 0159 SOUTHWOOD	478.70	
		721-190-660-021-411 MISCELLANEOUS EXPENSE	45.00	
		721-190-660-021-502 STUDENT GOV/ COUNCIL EXPENSE	423.62	
		721-190-660-021-583 WASHINGTON TRIP EXPENSE	10.08	
519612	06/26/2018	524353 WAL-MART COMMUNITY/GEMB		17.82

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		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 518702	INV# 3034 4069	17.82
		WHITEHALL	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	17.82
519613	06/28/2018	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	6.42
	VO# 518776	INV# GRANT	6.42
		NAME BADGE	
	100-254-410-000-OPS	SUPPLIES-OPERATIONS	6.42
519614	06/28/2018	112300 ANDERSON CNTY ALTERNATIVE SCHOOL 805 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	102,189.92
	VO# 518851	INV# 2017-2018 PO# 99049	78,499.92
		REIMBURSEMENT	
	338-114-312-000-ALT	Purchased Services	78,499.92
	VO# 518853	INV# 2017-2018 PO# 99050	23,690.00
		EAA AT RISK	
	338-114-312-000-ALT	Purchased Services	23,690.00
519615	06/28/2018	112300 ANDERSON CNTY ALTERNATIVE SCHOOL 805 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	87.35
	VO# 518879	INV# M. HUMAN	15.75
		LUNCH REFUND	
	600-000-474-021-000	REVENUES COLLECTED IN ADVANCE	15.75
	VO# 518880	INV# S. MCCONNELL	64.85
		LUNCH REFUND	
	600-000-474-021-000	REVENUES COLLECTED IN ADVANCE	64.85
	VO# 518881	INV# M. JONES	6.75
		LUNCH REFUND	
	600-000-474-021-000	REVENUES COLLECTED IN ADVANCE	6.75
519616	06/28/2018	112350 ANDERSON CNTY BOARD OF EDUCATION 907 N. MAIN ST. SUITE 202 ANDERSON, SC 29621	30,000.00
	VO# 518850	INV# COUNSELORS PO# 99045	30,000.00
		PMT #2 2017-2018	
	100-211-312-000-MHC	MENTAL HEALTH COUNSELORS	30,000.00
519617	06/28/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	435.70
	VO# 518724	INV# 49754	435.70
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	435.70

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519618	06/28/2018	564421 ANDERSON SCHOOL DISTRICT THREE PO BOX 118 ATT: EMILY JARRARD IVA, SC 29655	2,685.39
	VO# 518778	INV# 2017-2018 PROVISO	2,685.39
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	2,685.39
519619	06/28/2018	568043 ANDERSON SCHOOL DISTRICT TWO 10990 BELTON-HONEA PATH HWY ATT: AMANDA BATES HONEA PATH, SC 29654	1,646.78
	VO# 518777	INV# 2017-2018 PROVISO	1,646.78
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	1,646.78
519620	06/28/2018	575390 ARROYO, ERIK 330 F STREET ANDERSON, SC 29625	320.00
	VO# 518723	INV# JUNE 18-21 TECHNOLOGY	320.00
	100-266-312-000-EXT	EXTRA HELP	320.00
519621	06/28/2018	115205 ASD5 GENERAL FUND PETTY CASH	88.06
	VO# 518849	INV# EXPENSES REIMBURSEMENT	88.06
	100-254-410-000-000	CUSTODIAL SUPPLIES	48.06
	100-255-411-000-000	GASOLINE	40.00
519622	06/28/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	2,313.16
	VO# 518714	INV# 6673 SOUTHWOOD	2,313.16
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,313.16
519623	06/28/2018	563809 BAND SHOPPE P O BOX 428 CYNTHIANA, IN 47612-0428	664.25
	VO# 518854	INV# 781779 PO# 99031 CUST #519918	664.25
	100-114-410-003-001	BAND SUPPLIES	664.25
519624	06/28/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	437.50
	VO# 518725	INV# 13580887 PO# 98130 JUNE 4-5	437.50
	283-126-312-000-000	CONTRACTED SERVICES	437.50
519625	06/28/2018	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	1,175.94
	VO# 518779	INV# 143239871 PO# 98941 TECHNOLOGY	1,175.94

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		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	1,175.94
519626	06/28/2018	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	11,309.61
	VO# 518780	INV# PO 99025 PO# 99025 SUPPLIES	11,309.61
		100-221-410-000-ELE SUPPLIES	0.00
		326-111-410-000-000 SCIENCE KITS SUPPLIES	0.00
		326-112-410-000-000 SCIENCE KITS SUPPLIES	11,309.61
519627	06/28/2018	572778 CAROLINA CAMPUS SUPPLY, INC PO BOX 172573 SPARTANBURG, SC 29301	53.45
	VO# 518781	INV# 2617 SHADOW BOX	53.45
		100-114-410-003-000 SUPPLIES	53.45
519628	06/28/2018	156525 CAROLINA FRESH FARMS #4 3620 HWY 81 NORTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	66.78
	VO# 518713	INV# 0401057934 SUPPLIES	66.78
		100-254-410-013-001 SUPPLIES - MAINTENANCE	66.78
519629	06/28/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	392.50
	VO# 518726	INV# 753456 WHITEHALL ELEM	392.50
		600-256-410-019-000 SUPPLIES	392.50
519630	06/28/2018	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	954.12
	VO# 518782	INV# 12543 AWARDS	954.12
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	954.12
519631	06/28/2018	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	555.42
	VO# 518834	INV# 6/29/18 PAYROLL DEDUCTIONS	555.42
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	555.42
519632	06/28/2018	573994 CLERK OF COURT PO DRAWER 9000 ORANGEBURG, SC 29116	155.61
	VO# 518833	INV# 6/29/18 PAYROLL DEDUCTIONS	155.61
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	155.61
519633	06/28/2018	150375 C LEWIS POORE COMPANY	689.00

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		6402 OLD PEARMAN DAIRY ROAD ANDERSON, SC 29625	
	VO# 518705	INV# 101044	689.00
		TL HANNA	
	100-254-323-002-001	CONTRACTED SERVICES	689.00
519634	06/28/2018	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	8,004.90
	VO# 518864	INV# JUNE 2018	8,004.90
		CONTROL #E4041711	
	100-000-469-000-000	LIFE INSURANCE PAYABLE	8,004.90
519635	06/28/2018	572085 CONNECTIONS HOUSING 950 SCALES ROAD BUILDING 200 SUITE 201 SUWANEE, GA 30021	236.93
	VO# 518855	INV# 2018 SREB	236.93
		UPGRADE BALANCE	
	207-224-333-000-004	TRIPS & CONFERENCES	236.93
519636	06/28/2018	571529 CONTRACT PAPER GROUP 2284 PAYSHERE CIRCLE CHICAGO, IL 60674	9,107.86
	VO# 518783	INV# 43006847801	9,107.86
		PO# 99003	
		43006847701	
	100-000-170-000-000	WAREHOUSE INVENTORY	7,912.44
	100-000-170-000-000	WAREHOUSE INVENTORY	1,195.42
519637	06/28/2018	565121 COOPER SAND & GRAVEL CO INC 332 COOPER LANE ATT: ACCOUNTS RECEIVABLE EASLEY, SC 29642	1,685.25
	VO# 518711	INV# 5842	1,685.25
		WESTSIDE	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	1,685.25
519638	06/28/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	2,172.11
	VO# 518712	INV# 390649	93.63
		SUPPLIES	
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	93.63
	VO# 518727	INV# 391119	2,078.48
		PO# 99013	
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,078.48
519639	06/28/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	338.52
	VO# 518728	INV# 59704998	119.84
		COPIER	
	713-271-660-013-362	COPIER EXPENSE	119.84
	VO# 518785	INV# 59519218	109.34
		COPIER	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		201-112-490-011-000 COPIER COST	109.34
	VO# 518878	INV# 59473555 PO# 97046	109.34
		COPIER	
		201-112-490-019-000 COPIER COST	109.34
519640	06/28/2018	198651 DELL MARKETING LP	268.32
		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-4118	
	VO# 518786	INV# 10250109523 PO# 99014	268.32
		TONER	
		100-221-410-000-ELE SUPPLIES	62.35
		801-221-410-000-000 TEACHER SUPPLIES	205.97
519641	06/28/2018	573223 DEPT OF ADMINISTRATION	736.22
		SUITE 409 1200 SENATE STREET COLUMBIA, SC	
		29201	
	VO# 518729	INV# C125578	736.22
		SAP 2000419571	
		100-266-340-000-000 TELEPHONE	736.22
519642	06/28/2018	564296 DIAMOND SPRINGS WATER	80.68
		P O BOX 667887 ATT: ACCOUNTS RECEIVABLE	
		CHARLOTTE, NC 28266-7887	
	VO# 518730	INV# TRANSPORTATION	80.68
		ACCT 78503018	
		100-255-323-000-000 CONTRACTED SERVICES	80.68
519643	06/28/2018	211302 DUKE ENERGY	18,086.89
		P O BOX 70516 ATT: ACCOUNTS RECEIVABLE	
		CHARLOTTE, NC 28272-0516	
	VO# 518892	INV# DUE JULY 5	18,086.89
		UTILITIES	
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	173.96
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	87.19
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	6,432.46
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	37.61
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	8,988.64
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	45.83
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	2,321.20
519644	06/28/2018	573962 ECMC	154.56
		LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN	
		55116-0478	
	VO# 518840	INV# 6/29/18 PAYROLL	154.56
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	154.56
519645	06/28/2018	571257 EDUCATION MANAGEMENT SYSTEMS, INC	1,175.00
		PO BOX 745000 ATLANTA, GA 30374	
	VO# 518858	INV# 33465	1,175.00

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		RENEWAL	
		600-256-445-000-000 SOFTWARE	1,175.00
519646	06/28/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	4,401.16
	VO# 518891	INV# DUE JULY 10 WATER & SEWER	4,401.16
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	1,978.11
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	975.10
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,340.12
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	107.83
519647	06/28/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	35,415.75
	VO# 518731	INV# 4632010 PO# 98958 SOUTHWOOD	34,456.14
		100-224-540-021-BUD MAKER SPACE	34,456.14
	VO# 518787	INV# 4635281 SUPPLIES	125.52
		719-271-660-019-201 MISCELLANEOUS EXPENSE	42.82
		719-271-660-019-201 MISCELLANEOUS EXPENSE	82.70
	VO# 518859	INV# 4641120 PO# 99042 4641654	834.09
		100-257-410-000-000 SUPPLIES	243.09
		100-257-410-000-000 SUPPLIES	591.00
519648	06/28/2018	241365 G&G SALES AND SERVICE 3359 KENNERLY ROAD ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063-8505	860.00
	VO# 518710	INV# 4274 TL HANNA REPAIR	860.00
		100-254-323-002-001 CONTRACTED SERVICES	860.00
519649	06/28/2018	573015 GRATE, TRACY^^ 330 GRATE RD ANDERSON, SC 29625	100.00
	VO# 518876	INV# JUNE 18 WHS OFFICIAL	100.00
		100-271-312-003-000 ADDITIONAL SECURITY	100.00
519650	06/28/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 518839	INV# 6/29/18 PAYROLL DEDUCTIONS	221.53
		100-000-441-000-000 MISCELLANEOUS	221.53
519651	06/28/2018	565599 GREENVILLE COUNTY FAMILY COURT PO BOX 757 GREENVILLE, SC 29602	401.25

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	VO# 518832	INV# 6/29/18 PAYROLL DEDUCTIONS	401.25
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	401.25
519652	06/28/2018	566213 GREENWOOD SCHOOL DISTRICT 50 P O BOX 248 ATTN: EMILY ELLENBERG GREENWOOD, SC 29648-0248	6,320.42
	VO# 518790	INV# 2017-2018 PROVISIO	6,320.42
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	6,320.42
519653	06/28/2018	566478 GT SYSTEMS 166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	3,525.00
	VO# 518732	INV# NPPTVB PO# 98887 NORTH POINTE	400.00
	397-113-410-013-000	SUPPLIES	400.00
	VO# 518733	INV# VAR7TV PO# 98340 VARENNES	700.00
	100-266-410-016-BUD	SUPPLIES	700.00
	VO# 518788	INV# MLMC PO# 98331 MCLEES	2,425.00
	100-266-345-008-BUD	TECHNOLOGY PURCHASED SERV	2,425.00
519654	06/28/2018	572275 HAPPY CHEF UNIFORMS 22 PARK PLACE BUTLER, NJ 07405	945.05
	VO# 518860	INV# 1385020B PO# 98837 COATS	945.05
	600-256-410-000-000	SUPPLIES	945.05
519655	06/28/2018	564755 HARRIS CARPETS P O BOX 694 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	9,751.98
	VO# 518734	INV# HC014162 PO# 98886 MCLEES ELEM	9,751.98
	100-254-323-008-001	CONTRACTED SERVICES	9,751.98
519656	06/28/2018	573858 HAYES SOFTWARE SYSTEMS 12007 RESEARCH BLVD, SUITE 103 AUSTIN, TX 78759	4,917.25
	VO# 518791	INV# 38569 PO# 98940 RENEWAL	4,917.25
	100-266-445-000-000	SOFTWARE TECHNOLOGY	4,917.25
519657	06/28/2018	270200 HOMELAND PARK WATER & SEWER DISTRICT P O BOX 13003 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624-0001	202.01
	VO# 518890	INV# 03039 3519 WILMONT ST	202.01
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	202.01

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519658	06/28/2018	574943 HOOVER, WILLIAM^^ 133 HERITAGE RIVERWOOD DR APT L CENTRAL, SC 29630	100.00
	VO# 518875	INV# JUNE 18 WHS OFFICIAL	100.00
	100-271-312-003-000	ADDITIONAL SECURITY	100.00
519659	06/28/2018	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	595.99
	VO# 518792	INV# 32051 WESTSIDE	595.99
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	595.99
519660	06/28/2018	563862 JOHNSON CONTROLS P O BOX 93107 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-3107	245.40
	VO# 518709	INV# 8322722001 REPAIR	245.40
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	245.40
519661	06/28/2018	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	12.20
	VO# 518861	INV# 21856980 CREDIT 21861559	12.20
	124-114-410-024-000	SUPPLIES	14.10
	124-114-410-024-000	SUPPLIES	-1.90
519662	06/28/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	1,635.18
	VO# 518793	INV# 0004794847 0004798842	1,635.18
	990-139-410-000-000	SUPPLIES AND MATERIALS	1,571.01
	990-139-410-000-000	SUPPLIES AND MATERIALS	64.17
519663	06/28/2018	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	63,200.00
	VO# 518708	INV# PAINT ADULT ED	2,300.00
	100-254-323-023-001	CONTRACTED SERVICES	2,300.00
	VO# 518735	INV# PAINT MCCANTS	40,000.00
	505-254-323-005-000	CONTRACTED SERVICES	40,000.00
	VO# 518736	INV# PAINT CONCORD	20,900.00
	100-254-540-009-CAP	CAPITAL IMPROVEMENTS	20,900.00

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519664	06/28/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	1,706.24
	VO# 518737	INV# 1483790618 PO# 98994 SHELVES & STORAGE	888.16
	100-221-410-000-ELE	SUPPLIES	888.16
	VO# 518794	INV# 1356730618 SUPPLIES	818.08
	100-139-410-013-000	SUPPLIES	818.08
519665	06/28/2018	565250 LANCASTER COUNTY SCHOOL DISTRICT ATTN: JODIE JENKINS 300 SOUTH CATAWBA STREET LANCASTER, SC 29720	684.05
	VO# 518795	INV# 2017-2018 PROVISO	684.05
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	684.05
519666	06/28/2018	316050 LAURENS COUNTY SCHOOL DISTRICT 56 ATTN: TINA DANIELS 625 ELIZABETH STREET CLINTON, SC 29325	2,516.60
	VO# 518796	INV# 2017-2018 PROVISO	2,516.60
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	2,516.60
519667	06/28/2018	574634 MCKENZIE, EDWARD^^ 964 JESSE BYRD RD HARTSVILLE, SC 29550	2,500.00
	VO# 518770	INV# 150 INSTALLATION	2,500.00
	100-255-323-000-000	CONTRACTED SERVICES	2,500.00
519668	06/28/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	430.00
	VO# 518797	INV# 54300 SNELL	20.00
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 518798	INV# 54300 SNELL	85.00
	100-255-323-000-000	CONTRACTED SERVICES	85.00
	VO# 518799	INV# 16819 LEE	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 518800	INV# 38339 OSBORNE	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 518801	INV# 35621 SMITH	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 518802	INV# 7713 HEARD	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 518803	INV# 28641 ZELLARS	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
519669	06/28/2018	331025 M & J TREE SERVICE LUKE CLINKSCALES, SR 804 WEST MARKET STREET ANDERSON, SC 29624	400.00
	VO# 518707	INV# 255 STUMPS	400.00
	100-254-323-000-001	CONTRACT SRVS	400.00
519670	06/28/2018	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	23,798.36
	VO# 518865	INV# JULY 2018 #G00018B5	23,798.36
	100-000-450-000-000	MISC. DEDUCTIONS	8,491.16
	100-000-456-000-000	INSURANCE PAYABLE	15,307.20
519671	06/28/2018	574314 NATIONAL SEATING & MOBILITY, INC 5959 SHALLOWFORD ROAD, SUIT 443 CHATTANOOGA, TN 37421	3,101.93
	VO# 518804	INV# PO 98816 PO# 98816 SUPPLIES	3,101.93
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	1,817.93
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	1,284.00
519672	06/28/2018	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 518831	INV# 6/29/18 PAYROLL DEDUCTIONS	305.50
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
519673	06/28/2018	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	84.27
	VO# 518862	INV# 2441849 PO# 98946 SUPPLIES	84.27
	600-256-540-003-000	EQUIPMENT-EXPENDABLE	84.27
519674	06/28/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	436.20
	VO# 518805	INV# 147749865001 147750074001	94.10
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	87.26
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	6.84
	VO# 518806	INV# 148952079001 SUPPLIES	140.34

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		100-221-410-000-ELE SUPPLIES	140.34
	VO# 518863	INV# 149445863001 PO# 98969	201.76
		SUPPLIES	
		100-221-410-000-001 SUPPLIES-GRANT WRITER	201.76
519675	06/28/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	80.60
	VO# 518706	INV# CT93575	80.60
		BLADES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	80.60
519676	06/28/2018	565822 ORGANIZATIONAL SERVICES, INC 3380 TRAVIS POINTE RD SUITE H ANN ARBOR, MI 48108	725.00
	VO# 518807	INV# BLANKENSHIP	725.00
		REGISTRATION	
		207-224-333-000-004 TRIPS & CONFERENCES	725.00
519677	06/28/2018	572491 PEARSON CLINICAL ASSESSMENT 13036 COLLECTION CENTER DIRVE CHICAGO, IL 60693	1,203.74
	VO# 518738	INV# PO 98764 PO# 98764	1,203.74
		SUPPLIES	
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	1,348.61
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	219.35
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	-364.22
519678	06/28/2018	574418 PEOPLEADMIN PO BOX 205748 DALLAS, TX 75320	250.00
	VO# 518808	INV# SI 2805 PA	250.00
		LDAP	
		100-264-312-000-SOF APPLICATION/SUB SOFTWARE	250.00
519679	06/28/2018	407900 PICKENS CONSTRUCTION, INC 415 MCGEE ROAD ANDERSON, SC 29625	5,990.80
	VO# 518739	INV# 1774 PO# 98831	5,990.80
		PARKING LOT	
		100-254-323-000-001 CONTRACT SRVS	5,990.80
519680	06/28/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28201-1246	1,679.26
	VO# 518893	INV# DUE JULY 10	1,679.26
		UTILITIES	
		100-254-472-002-000 ENERGY-GAS	282.48
		100-254-472-005-000 ENERGY-GAS	170.90
		100-254-472-009-000 ENERGY-GAS	141.38
		100-254-472-013-000 ENERGY-GAS	100.59
		100-254-472-014-000 ENERGY-GAS	80.39

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		100-254-472-019-000 ENERGY-GAS	24.72
		100-254-472-020-000 ENERGY-GAS	142.93
		100-254-472-023-000 ENERGY-GAS	49.44
		600-256-470-002-000 ENERGY	76.88
		600-256-470-005-000 ENERGY	159.21
		600-256-470-009-000 ENERGY	24.72
		600-256-470-014-000 ENERGY	130.52
		600-256-470-017-000 ENERGY	158.17
		600-256-470-019-000 ENERGY	136.93
519681	06/28/2018	574425 PROTECTIVE LIFE ATHENE ANNUITY & LIFE INSURANCE COMPANY PO BOX 2224 BIRMINGHAM, AL 35246-0030	11.10
		VO# 518866 INV# JULY 2018 GROUP #760014	11.10
		100-000-450-000-000 MISC. DEDUCTIONS	11.10
519682	06/28/2018	438450 RIGGINS GARMENT CARE, INC 1903 NORTH MAIN STREET ANDERSON, SC 29621	255.30
		VO# 518809 INV# 5373 & 5993 WESTSIDE	255.30
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	255.30
519683	06/28/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	7,281.53
		VO# 518810 INV# 8540-8552 PO# 98126 BUS REPAIRS	1,214.38
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	57.77
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	115.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	250.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	115.00
		VO# 518811 INV# 8525-8539 PO# 98126 BUS REPAIRS	6,067.15
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	999.67
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	691.45
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,497.65
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	58.29
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99

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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-ACT ACTIVITY BUS CONTRACTED SERVICES	94.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	250.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,259.70
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	567.49
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	135.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	58.29
519684	06/28/2018	574561 RUZGA, MARY^^ 521 CAMBRIDGE DRIVE SPARTANBURG, SC 29301	4,500.00
	VO# 518772	INV# 3 DAYS CONSULTANT	PO# 99063 4,500.00
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	4,500.00
519685	06/28/2018	445100 SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212	195.00
	VO# 518812	INV# 062518 KG 4 HUDSON BALANCE	195.00
		100-233-312-000-000 PURCHASED SERVICES	195.00
519686	06/28/2018	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	218.57
	VO# 518835	INV# 6/29/18 PAYROLL DEDUCTIONS	218.57
		100-000-440-000-000 SC STATE TAX LEVY	218.57
519687	06/28/2018	501885 SCHOOL DISTRICT OF GREENVILLE P O BOX 2848 GREENVILLE, SC 29602	1,914.31
	VO# 518813	INV# 2017-2018 PROVISO	1,914.31
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	1,914.31
519688	06/28/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	337.10
	VO# 518740	INV# 208120597956 TABLE	337.10
		100-112-410-007-000 SUPPLIES	337.10
519689	06/28/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 518829	INV# 6/29/18 PAYROLL DEDUCTIONS	283.27
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27
519690	06/28/2018	574429 SECOND STEP/COMMITTEE FOR CHILDREN 2815 SECOND AVE., SUITE 400 SEATTLE, WA 98121	4,529.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 518867	INV# 286557 WHITEHALL	2,215.00
		100-112-410-019-000 SUPPLIES	2,215.00
	VO# 518869	INV# 286557 WHITEHALL	2,314.00
		719-271-660-019-201 MISCELLANEOUS EXPENSE	2,314.00
519691	06/28/2018	572126 SERVICE ASSOCIATES, INC 807 BURKE STREET WINSTON SALEM, NC 27101	781.25
	VO# 518814	INV# 4802 JUNE SERVICE	781.25
		850-266-410-000-000 SUPPLIES AND MATERIALS	781.25
519692	06/28/2018	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	893.45
	VO# 518703	INV# 975126 WESTSIDE	893.45
		100-254-323-003-CAP DOORS	893.45
519693	06/28/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,378.57
	VO# 518741	INV# 9001223145 COPIES	55.98
		124-114-445-024-000 TECHNOLOGY SUPPLIES	55.98
	VO# 518742	INV# 9001222645 COPIES	19.26
		100-113-410-007-000 SUPPLIES	19.26
	VO# 518743	INV# 9001228102 COPIES	80.20
		717-190-660-017-362 COPIER EXPENSE	80.20
	VO# 518744	INV# 9001222643 COPIES	19.26
		714-271-660-014-201 MISCELLANEOUS EXPENSE	19.26
	VO# 518745	INV# 9001226127 COPIES	126.93
		100-113-410-020-000 SUPPLIES	126.93
	VO# 518746	INV# 9001223155 COPIES	109.88
		723-190-660-023-913 COPIER EXPENSE	109.88
	VO# 518815	INV# 9001209508 COPIES	323.12
		201-112-490-010-000 COPIER COST	323.12
	VO# 518870	INV# 9001228048 COPIES	643.94
		100-252-360-000-000 PRINTING AND BINDING	643.94

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519694	06/28/2018	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	98.00
	VO# 518747	INV# A61501 WHITEHALL	65.00
	719-271-660-019-201	MISCELLANEOUS EXPENSE	65.00
	VO# 518816	INV# A61661 WHITEHALL	33.00
	719-271-660-019-201	MISCELLANEOUS EXPENSE	33.00
519695	06/28/2018	573893 SIDELINE POWER PO BOX 192 GREENWOOD, NE 68366-0192	1,683.00
	VO# 518748	INV# 3040 WESTSIDE	1,683.00
	100-114-410-003-000	SUPPLIES	1,683.00
519696	06/28/2018	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	127.84
	VO# 518704	INV# 9668 WHS SCOREBOARD	127.84
	100-254-410-003-001	SUPPLIES - MAINTENANCE	127.84
519697	06/28/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	88.93
	VO# 518749	INV# 180618-0010 COPIES	88.93
	100-113-410-020-000	SUPPLIES	88.93
519698	06/28/2018	475500 SLAPPY, JAMES E^^ 1035 GREENWOOD AVE ANDERSON, SC 29621	100.00
	VO# 518877	INV# JUNE 18 WHS OFFICIAL	100.00
	100-271-312-003-000	ADDITIONAL SECURITY	100.00
519699	06/28/2018	574516 SOCIAL SECURTIY ADMINISTRATION PO BOX 3430 PHILADELPHIA, PA 19122-9985	135.11
	VO# 518828	INV# 6/29/18 PAYROLL DEDUCTIONS	135.11
	100-000-441-000-000	MISCELLANEOUS	135.11
519700	06/28/2018	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671	410.96
	VO# 518817	INV# 4151522 4151686	410.96
	100-000-170-000-000	WAREHOUSE INVENTORY	207.01
	100-000-170-000-000	WAREHOUSE INVENTORY	203.95
519701	06/28/2018	573721 SSBT AS TTEE FOR SCORP MM61953-001-042	18,288.75

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		MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	
	VO# 518843	INV# 6/29/18 PAYROLL DEDUCTIONS	18,288.75
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	11,757.06
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	6,531.69
519702	06/28/2018	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	25,420.00
	VO# 518750	INV# 83 PO# 98127 MCCANTS	25,420.00
		505-254-323-005-000 CONTRACTED SERVICES	25,420.00
519703	06/28/2018	492250 SUMTER SCHOOL DISTRICT PO DRAWER 2039 ATTN: MARIA THOMAS SUMTER, SC 29151-2039	2,494.54
	VO# 518818	INV# 2017-2018 PROVISO	2,494.54
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	2,494.54
519704	06/28/2018	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	750.00
	VO# 518773	INV# JUNE 25-27 TRAINING	750.00
		100-224-312-000-TEF TEACHER EFFECTIVENESS	750.00
519705	06/28/2018	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	403.49
	VO# 518838	INV# 6/29/18 PAYROLL DEDUCTIONS	403.49
		100-000-441-000-000 MISCELLANEOUS	403.49
519706	06/28/2018	569972 THE MAYFLOWER 11278 CONNECTICUT AVE NW WASHINGTON, DC 20036	359.91
	VO# 518872	INV# BLANKENSHIP JULY 8-11 #587	359.91
		207-224-333-000-004 TRIPS & CONFERENCES	359.91
519707	06/28/2018	501311 THE COLLEGE BOARD PO BOX 30171 NEW YORK, NY 10087-0171	16,815.00
	VO# 518819	INV# EA80212113 PO# 99056 WESTSIDE	5,700.00
		100-221-312-000-PSA PSAT payment	5,700.00
	VO# 518820	INV# EA79655013 PO# 99057 TL HANNA	11,115.00
		100-221-312-000-PSA PSAT payment	11,115.00
519708	06/28/2018	501344 THE GALLEY RESTAURANT 1629 MARINA RD @ PORTMAN MARINA ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	4,119.25

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	VO# 518751	INV# 1064692 PO# 98659	4,119.25
		MAY 3 BANQUET	
	100-231-334-000-000	TRUSTEE EXPENSE	4,119.25
519709	06/28/2018	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	6,182.72
	VO# 518752	INV# 184099,184203 PO# 98912	6,182.72
		SUMMER READS	
	100-111-410-000-000	SUPPLIES	0.00
	100-112-410-000-000	SUPPLIES AND MATERIALS	1,809.63
	926-171-410-019-000	SUPPLIES	4,373.09
519710	06/28/2018	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	17,336.25
	VO# 518841	INV# 6/29/18 PAYROLL DEDUCTIONS	17,336.25
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	11,144.74
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	6,191.51
519711	06/28/2018	497150 T L HANNA HIGH SCHOOL 2600 HWY 81 NORTH ANDERSON, SC 29621	320.00
	VO# 518821	INV# JAN - JUNE SSA PROCESSING	320.00
	100-001-999-000-DDS	DDS FORM REIMBURSEMENT	320.00
519712	06/28/2018	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	2,946.39
	VO# 518753	INV# 4448082 PO# 98971	2,946.39
		REPAIR	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,946.39
519713	06/28/2018	574238 TRANSWORLD SYSTEMS, INC. ATTN: 417 PO BOX 15110 WILMINGTON, DE 19850	83.68
	VO# 518837	INV# 6/29/18 PAYROLL DEDUCTIONS	83.68
	100-000-441-000-000	MISCELLANEOUS	83.68
519714	06/28/2018	563377 UNIFIED AV SYSTEMS DBA: MULTI MEDIA SERVICES 161 AUSTIN AVENUE NE MARIETTA, GA 30060	8,989.12
	VO# 518822	INV# 33855 PO# 98985	8,989.12
		MIDWAY ELEM	
	100-266-314-017-000	REPAIRS TO EQUIPMENT	8,989.12
519715	06/28/2018	565675 UNISOURCE - COLUMBIA POBX 409884 UNISOURCE WORLDWIDE INC ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-9884	683.39
	VO# 518825	INV# 715-33947910 PO# 99028	683.39

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		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	683.39
519716	06/28/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	584.22
	VO# 518823	INV# 161369 PO# 98787	202.23
		TONER	
		387-224-410-000-SUS SUPPLIES	202.23
	VO# 518824	INV# 163182	163.71
		WHITEHALL	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	163.71
	VO# 518871	INV# 162041	218.28
		TONER	
		600-256-410-000-000 SUPPLIES	218.28
519717	06/28/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,487.69
	VO# 518830	INV# 6/29/18 PAYROLL	1,487.69
		DEDUCTIONS	
		100-000-455-000-000 UNITED FUND - PAYABLE	1,487.69
519718	06/28/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	514.02
	VO# 518836	INV# 6/29/18 PAYROLL	514.02
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	514.02
519719	06/28/2018	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	41,203.53
	VO# 518842	INV# 6/29/18 PAYROLL	41,203.53
		DEDUCTIONS	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	26,488.00
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	14,715.53
519720	06/28/2018	520900 VIRCO INC PO BOX 5000 CONWAY, AR 72033	447.26
	VO# 518894	INV# 91814462 PO# 98995	447.26
		CUST #108807	
		100-221-410-000-ELE SUPPLIES	447.26
519721	06/28/2018	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	40.00
	VO# 518755	INV# 144730 PO# 98843	20.00
		FLAT REPAIR	
		100-257-412-000-000 TRUCK SERVICE	20.00
	VO# 518895	INV# 145608	20.00
		FLAT REPAIR	

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		600-256-323-000-000	REPAIRS TO EQUIPMENT	20.00	
519722	06/28/2018	574530	WEST INTERACTIVE SERVICES PO BOX 561484 DENVER, CO 80256-1484	24,439.85	
		VO# 518754	INV# 91855 PO# 98892 18-19 RENEWAL	24,439.85	
		100-266-445-000-000	SOFTWARE TECHNOLOGY	24,439.85	
519723	06/28/2018	531000	WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	260.00	
		VO# 518826	INV# JAN - JUNE SSA PROCESSING	260.00	
		100-001-999-000-DDS	DDS FORM REIMBURSEMENT	260.00	
519724	06/28/2018	531000	WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	862.97	
		VO# 518827	INV# CK 24530 REIMBURSEMENT	862.97	
		100-271-410-003-000	SUPPLIES	862.97	
519725	06/28/2018	532300	WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	294.84	
		VO# 518756	INV# 872237 PO# 98565 TOOLS	294.84	
		100-000-170-000-000	WAREHOUSE INVENTORY	294.84	
* 2434	06/08/2018	574673	EMPLOYEE VENDOR 109 COUNTRY GARDEN LANE ANDERSON, SC 29626	282.48	E
		VO# 517691	INV# TEACHER GIFTS REIMBURSEMENT	282.48	
		100-115-410-001-000	SUPPLIES	282.48	
2435	06/08/2018	123225	EMPLOYEE VENDOR 121 BRIAR PATCH ROAD ANDERSON, SC 29621	40.13	E
		VO# 517714	INV# MAY 2018 MILEAGE	40.13	
		100-221-332-000-000	TRAVEL	40.13	
2436	06/08/2018	575109	EMPLOYEE VENDOR 116 CROSSCREEK DRIVE ANDERSON, SC 29621	136.96	E
		VO# 517727	INV# MAY 17-18 COLUMBIA	136.96	
		100-221-333-000-001	GRANT WRITER TRAVEL	136.96	
2437	06/08/2018	574767	EMPLOYEE VENDOR 305 MEETING STREET ANDERSON, SC 29621	76.36	E
		VO# 517682	INV# SUPPLIES REIMBURSEMENT	76.36	

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		713-271-660-013-228 ART EXPENSE		76.36	
2438	06/08/2018	571798 EMPLOYEE VENDOR		47.89	E
		509 WESTVIEW AVE ANDERSON, SC 29625			
	VO# 517707	INV# MAY 2018		47.89	
		MILEAGE			
		283-223-333-000-000 TRIPS- ADMIN		47.89	
2439	06/08/2018	574699 EMPLOYEE VENDOR		52.97	E
		5737 HWY 29 SOUTH STARR, SC 29684			
	VO# 517758	INV# SEPT-MAY		52.97	
		MILEAGE			
		600-256-332-008-000 IN DISTRICT TRAVEL		52.97	
2440	06/08/2018	575360 EMPLOYEE VENDOR		582.06	E
		24 FAWN HILL DRIVE ANDERSON, SC 29621			
	VO# 517742	INV# CLASS PARTY		582.06	
		REIMBURSEMENT			
		717-190-660-017-354 FIELD TRIPS GRADE 4 EXPENSE		582.06	
2441	06/08/2018	564276 EMPLOYEE VENDOR		130.54	E
		936 CAMEO COURT ANDERSON, SC 29621			
	VO# 517729	INV# MAY 15		130.54	
		ATLANTA			
		711-271-660-011-352 FIELD TRIPS GRADE 2 EXPENSE		130.54	
2442	06/08/2018	147625 EMPLOYEE VENDOR		85.14	E
		201 DANDELION TRAIL ANDERSON, SC 29621			
	VO# 517695	INV# DECORATIONS		85.14	
		REIMBURSEMENT			
		707-190-660-007-201 MISCELLANEOUS EXPENSE		85.14	
2443	06/08/2018	574859 EMPLOYEE VENDOR		53.29	E
		204 CRETEWOOD DRIVE ANDERSON, SC 29621			
	VO# 517724	INV# MAY 2018		53.29	
		MILEAGE			
		100-263-333-000-000 TRIPS AND CONFERENCES		53.29	
2444	06/08/2018	574607 EMPLOYEE VENDOR		119.09	E
		107 ALENE HILLS WAY ANDERSON, SC 29625			
	VO# 517725	INV# MAY 2018		119.09	
		MILEAGE			
		100-223-333-000-JAG TRIPS AND CONFERENCES-JAG		119.09	
2445	06/08/2018	574515 EMPLOYEE VENDOR		58.48	E
		3 CATALINA DRIVE GREENVILLE, SC 29609			
	VO# 517759	INV# MAY 2- JUNE 1		58.48	
		MILEAGE			
		600-256-333-000-000 TRIPS AND CONFERENCES		58.48	
2446	06/08/2018	186050 EMPLOYEE VENDOR		77.95	E
		114 DANDELION TRAIL ANDERSON, SC 29621			

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	VO# 517693	INV# CHORUS	77.95	
		REIMBURSEMENT		
	714-271-660-014-220	MUSIC EXPENSE	77.95	
2447	06/08/2018	575354 EMPLOYEE VENDOR		50.00 E
		1013 ANTREVILLE HIGHWAY IVA, SC 29655		
	VO# 517683	INV# WORK BOOTS	50.00	
		REIMBURSEMENT		
	100-254-410-000-075	UNIFORM PURCHASES	50.00	
2448	06/08/2018	563722 EMPLOYEE VENDOR		171.45 E
		718 E CALHOUN STREET ANDERSON, SC 29621		
	VO# 517744	INV# CBI LESSONS	171.45	
		REIMBURSEMENT		
	283-127-410-000-000	SUPPLIES-LD/DD/OHI	171.45	
2449	06/08/2018	575129 EMPLOYEE VENDOR		56.82 E
		525 BARKERS CREEK ROAD HONEA PATH, SC 29654		
	VO# 517717	INV# MAY 2018	56.82	
		MILEAGE		
	283-223-333-000-000	TRIPS- ADMIN	56.82	
2450	06/08/2018	242200 EMPLOYEE VENDOR		22.26 E
		1208 FAIRHAVEN DR ANDERSON, SC 29626		
	VO# 517711	INV# MAY 2018	22.26	
		MILEAGE		
	706-271-660-006-411	MISCELLANEOUS EXPENSE	22.26	
2451	06/08/2018	572772 EMPLOYEE VENDOR		21.39 E
		156 CALEB COURT ANDERSON, SC 29625		
	VO# 517672	INV# PROPANE	21.39	
		REIMBURSEMENT		
	100-113-410-006-000	SUPPLIES	21.39	
2452	06/08/2018	575016 EMPLOYEE VENDOR		31.46 E
		221 BROOK FOREST DRIVE ANDERSON, SC 29621		
	VO# 517722	INV# MAY 2018	31.46	
		MILEAGE		
	100-221-332-000-000	TRAVEL	31.46	
2453	06/08/2018	475759 EMPLOYEE VENDOR		91.78 E
		309 WILKES WAY ANDERSON, SC 29621		
	VO# 517666	INV# CAKE	91.78	
		REIMBURSEMENT		
	713-271-660-013-375	FACULTY EXPENSE	91.78	
2454	06/08/2018	574701 EMPLOYEE VENDOR		47.48 E
		210 METZ ROAD ANDERSON, SC 29621		
	VO# 517681	INV# COINS	47.48	
		REIMBURSEMENT		

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		709-271-660-009-201	MISCELLANEOUS EXPENSE	47.48	
2455	06/08/2018	258760	EMPLOYEE VENDOR 7 DACUS DR. WILLIAMSTON, SC 29697	40.23	E
	VO# 517709	INV#	APRIL 2018 MILEAGE	40.23	
		283-223-333-000-000	TRIPS- ADMIN	40.23	
2456	06/08/2018	575025	EMPLOYEE VENDOR 3320 VAUGHN STREET ANDERSON, SC 29624	62.76	E
	VO# 517723	INV#	MAY 2018 MILEAGE	62.76	
		100-221-332-000-000	TRAVEL	62.76	
2457	06/08/2018	573954	EMPLOYEE VENDOR 1045 BLYTHWOOD DRIVE PIEDMONT, SC 29673	73.46	E
	VO# 517721	INV#	MAY 2018 MILEAGE	73.46	
		283-223-333-000-000	TRIPS- ADMIN	73.46	
2458	06/08/2018	261875	EMPLOYEE VENDOR 300 DEVON WAY ANDERSON, SC 29621	45.45	E
	VO# 517698	INV#	HOBBY LOBBY REIMBURSEMENT	45.45	
		714-271-660-014-328	PRODUCTIONS EXPENSE	45.45	
2459	06/08/2018	262110	EMPLOYEE VENDOR 207 MAGNOLIA TERRACE PENDLETON, SC 29670	225.95	E
	VO# 517728	INV#	MAY 24 COLUMBIA	225.95	
		100-257-333-000-000	TRIPS AND CONFERENCES	225.95	
2460	06/08/2018	267575	EMPLOYEE VENDOR P. O. BOX 54 ANDERSON, SC 29622	190.75	E
	VO# 517748	INV#	CLASS PARTY REIMBURSEMENT	190.75	
		717-190-660-017-351	FIELD TRIPS GRADE 1 EXPENSE	190.75	
2461	06/08/2018	270775	EMPLOYEE VENDOR 115 LAURELWOOD DR ANDERSON, SC 29621	395.05	E
	VO# 517704	INV#	APRIL-MAY MILEAGE	395.05	
		100-266-332-000-000	IN-DISTRICT TRAVEL	395.05	
2462	06/08/2018	573252	EMPLOYEE VENDOR 512 W. HAMPTON STREET ANDERSON, SC 29624	70.09	E
	VO# 517716	INV#	JAN-MAY MILEAGE	70.09	
		880-114-332-000-000	IN-DISTRICT TRAVEL	70.09	
2463	06/08/2018	573588	EMPLOYEE VENDOR 207 BOWEN DR. ANDERSON, SC 29621	33.62	E

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	VO# 517699	INV# AWARDS	33.62	
		REIMBURSEMENT		
	714-271-660-014-310	RUNNING CLUB EXPENSE	33.62	
2464	06/08/2018	563964 EMPLOYEE VENDOR	424.96	E
		11 MATTESON BROOK LANE SIMPSONVILLE, SC 29681		
	VO# 517706	INV# JAN-MAY	424.96	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	424.96	
2465	06/08/2018	314500 EMPLOYEE VENDOR	8.03	E
		128 TOWNE CREEK TRAIL ANDERSON, SC 29621		
	VO# 517761	INV# MAY 2018	8.03	
		MILEAGE		
	600-256-332-021-000	IN DISTRICT TRAVEL	8.03	
2466	06/08/2018	574000 EMPLOYEE VENDOR	276.46	E
		103 HUDSON CIRCLE ANDERSON, SC 29625		
	VO# 517678	INV# FFA SUPPLIES	276.46	
		REIMBURSEMENT		
	701-271-660-001-850	FFA EXPENSE	200.28	
	701-271-660-001-850	FFA EXPENSE	76.18	
2467	06/08/2018	574631 EMPLOYEE VENDOR	69.39	E
		918 BRENTWOOD WAY SIMPSONVILLE, SC 29680		
	VO# 517720	INV# MAY 2018	69.39	
		MILEAGE		
	283-223-333-000-000	TRIPS- ADMIN	69.39	
2468	06/08/2018	572738 EMPLOYEE VENDOR	40.00	E
		4 DOTTIE COURT WILLIAMSTON, SC 29697		
	VO# 517749	INV# TUITION	40.00	
		REIMBURSEMENT		
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	40.00	
2469	06/08/2018	574557 EMPLOYEE VENDOR	884.91	E
		200 LOCKE ROAD BELTON, SD 29627		
	VO# 517668	INV# SUPPLIES	517.30	
		REIMBURSEMENT		
	100-221-410-007-DIS	SUPPLIES	517.30	
	VO# 517669	INV# SUPPLIES	29.29	
		REIMBURSEMENT		
	100-221-410-007-DIS	SUPPLIES	29.29	
	VO# 517670	INV# SUPPLIES	154.85	
		REIMBURSEMENT		
	100-221-410-007-DIS	SUPPLIES	154.85	
	VO# 517687	INV# PARTY CITY	183.47	
		REIMBURSEMENT		
	100-221-410-017-DIS	SUPPLIES	183.47	

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2470	06/08/2018	574818 EMPLOYEE VENDOR 116 COACHMAN DRIVE ANDERSON, SC 29625	31.92	E
	VO# 517696	INV# SAMS CLUB REIMBURSEMENT	31.92	
	707-190-660-007-310	RUNNING CLUB EXPENSE	31.92	
2471	06/08/2018	575312 EMPLOYEE VENDOR 694 BROOKWOOD CIRCLE LAURENS, SC 29360	15.98	E
	VO# 517674	INV# SUPPLIES REIMBURSEMENT	15.98	
	325-115-410-000-0CO	SUPPLIES (C/O)	15.98	
2472	06/08/2018	339625 EMPLOYEE VENDOR 404 REGENCY CIRCLE ANDERSON, SC 29625	103.36	E
	VO# 517726	INV# MAY 2018 MILEAGE	103.36	
	124-114-332-024-000	IN-DISTRICT TRAVEL	103.36	
2473	06/08/2018	340065 EMPLOYEE VENDOR 166 AMBERWOOD DRIVE ANDERSON, SC 29621	28.95	E
	VO# 517684	INV# CHALK ICON REIMBURSEMENT	12.75	
	100-221-410-000-TST	SUPPLIES-TESTING	12.75	
	VO# 517688	INV# AMAZON REIMBURSEMENT	16.20	
	100-221-410-000-TST	SUPPLIES-TESTING	16.20	
2474	06/08/2018	572184 EMPLOYEE VENDOR 112 HERITAGE RIVERWOOD DRIVE APT. E CENTRAL, SC 29630	31.03	E
	VO# 517708	INV# MAY 2018 MILEAGE	31.03	
	283-223-333-000-000	TRIPS- ADMIN	31.03	
2475	06/08/2018	568087 EMPLOYEE VENDOR 401 MARTIN ROAD WILLIAMSTON, SC 29697	98.95	E
	VO# 517747	INV# SNACKS REIMBURSEMENT	98.95	
	714-271-660-014-353	FIELD TRIPS GRADE 3 EXPENSE	98.95	
2476	06/08/2018	347925 EMPLOYEE VENDOR 1434 WILDERNESS TRAIL ANDERSON, SC 29626	58.43	E
	VO# 517713	INV# JAN-JUNE MILEAGE	58.43	
	100-221-332-000-000	TRAVEL	58.43	
2477	06/08/2018	349250 EMPLOYEE VENDOR 2209 HUNTER DRIVE ANDERSON, SC 29625	342.40	E
	VO# 517730	INV# MAY 23-25 JEKYLL ISLAND	342.40	

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		705-271-660-005-582	JEKYLL ISLAND TRIP EXPENSE	342.40	
2478	06/08/2018	571837	EMPLOYEE VENDOR 202 FOX CREEK RD ANDERSON, SC 29621		1,377.37 E
	VO# 517677	INV#	SUPPLIES REIMBURSEMENT	790.00	
		717-190-660-017-201	MISCELLANEOUS EXPENSE	790.00	
	VO# 517694	INV#	RETIREE GIFTS REIMBURSEMENT	587.37	
		717-190-660-017-201	MISCELLANEOUS EXPENSE	587.37	
2479	06/08/2018	574558	EMPLOYEE VENDOR 207 THOMAS ST. CLEMSON, SC 29631		479.45 E
	VO# 517665	INV#	SUPPLIES REIMBURSEMENT	179.31	
		100-221-410-017-DIS	SUPPLIES	179.31	
	VO# 517671	INV#	CHAIRS REIMBURSEMENT	300.14	
		100-221-410-007-DIS	SUPPLIES	300.14	
2480	06/08/2018	363329	EMPLOYEE VENDOR 296 AXMAN RD ANDERSON, SC 29626		76.40 E
	VO# 517739	INV#	NOV 16-17 GREENVILLE	76.40	
		201-224-333-006-000	TRIPS AND CONFERENCES	76.40	
* 2482	06/08/2018	575355	EMPLOYEE VENDOR 4106 OLD PORTMAN ROAD ANDERSON, SC 29626		50.00 E
	VO# 517690	INV#	WORK BOOTS REIMBURSEMENT	50.00	
		100-254-410-000-075	UNIFORM PURCHASES	50.00	
2483	06/08/2018	575294	EMPLOYEE VENDOR 320 STEPHEN KING DRIVE ANDERSON, SC 29621		47.48 E
	VO# 517685	INV#	SAMS CLUB REIMBURSEMENT	47.48	
		100-221-410-000-TST	SUPPLIES-TESTING	47.48	
2484	06/08/2018	573329	EMPLOYEE VENDOR 1423 OAK HILL DRIVE ANDERSON, SC 29621		24.40 E
	VO# 517762	INV#	MAY 2018 MILEAGE	24.40	
		600-256-332-013-000	IN DISTRICT TRAVEL	24.40	
2485	06/08/2018	572025	EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621		276.81 E
	VO# 517675	INV#	CHAMBER REIMBURSEMENT	140.00	
		100-263-410-000-000	SUPPLIES AND MATERIALS	140.00	
	VO# 517676	INV#	UNITED WAY REIMBURSEMENT	75.00	

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		100-390-410-000-000 SUPPLIES AND MATERIALS	75.00	
	VO# 517702	INV# SULLIVANS	61.81	
		REIMBURSEMENT		
		100-115-312-001-CAR PURCHASED SERVICES	61.81	
2486	06/08/2018	575363 EMPLOYEE VENDOR		165.00 E
		302 BRIGHTON RD ANDERSON, SC 29621		
	VO# 517743	INV# OVER THE TOP	165.00	
		REIMBURSEMENT		
		709-271-660-009-351 FIELD TRIPS GRADE 1 EXPENSE	165.00	
2487	06/08/2018	573676 EMPLOYEE VENDOR		50.00 E
		5028 WEST WIND WAY ANDERSON, SC 29626		
	VO# 517757	INV# SHOES	50.00	
		REIMBURSEMENT		
		600-256-410-000-000 SUPPLIES	50.00	
2488	06/08/2018	565357 EMPLOYEE VENDOR		1,170.40 E
		103 LINKSIDE DRIVE ANDERSON, SC 29621		
	VO# 517703	INV# BOOKS	1,170.40	
		REIMBURSEMENT		
		100-113-410-006-000 SUPPLIES	850.39	
		100-212-410-006-000 SUPPLIES	320.01	
2489	06/08/2018	574804 EMPLOYEE VENDOR		1,375.36 E
		243 ANSONBOROUGH BELTON, SC 29627		
	VO# 517701	INV# MUSIC & DRAMA	1,375.36	
		REIMBURSEMENT		
		309-113-410-017-0CO SUPPLIES-ARTS IN RESIDENCE	114.43	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	0.85	
		717-190-660-017-220 MUSIC EXPENSE	583.00	
		717-190-660-017-284 DRAMA CLUB EXPENSE	677.08	
2490	06/08/2018	563687 EMPLOYEE VENDOR		258.51 E
		211 GRACEVIEW W ANDERSON, SC 29625		
	VO# 517692	INV# REFRESHMENTS	32.79	
		REIMBURSEMENT		
		100-115-410-001-000 SUPPLIES	32.79	
	VO# 517750	INV# HOTEL	225.72	
		REIMBURSEMENT		
		329-271-312-000-000 PUPIL ACTIV/FIELD TRIPS- WBL	225.72	
2491	06/08/2018	574606 EMPLOYEE VENDOR		199.30 E
		7 TIN ROOF CT. PENDLETON, SC 29670		
	VO# 517679	INV# PIZZA	199.30	
		REIMBURSEMENT		
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	199.30	
2492	06/08/2018	574513 EMPLOYEE VENDOR		141.57 E
		115 VICKI COURT ANDERSON, SC 29624		

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	VO# 517712	INV# MAY 2018	141.57	
		MILEAGE		
	100-221-332-000-000	TRAVEL	141.57	
2493	06/08/2018	574685 EMPLOYEE VENDOR 515 SELLWOOD CIRCLE SIMPSONVILLE, SC 29680	86.41	E
	VO# 517700	INV# BREAKFAST	86.41	
		REIMBURSEMENT		
	705-271-660-005-502	STUDENT GOV/ COUNCIL EXPENSE	86.41	
2494	06/08/2018	564672 EMPLOYEE VENDOR 803 WOODFIELD DRIVE ANDERSON, SC 29621	57.90	E
	VO# 517689	INV# MUSIC	57.90	
		REIMBURSEMENT		
	100-112-410-009-000	SUPPLIES	57.90	
2495	06/08/2018	443410 EMPLOYEE VENDOR 1213 RAVENSWOOD DR. ANDERSON, SC 29625	53.48	E
	VO# 517680	INV# ROBOTICS	53.48	
		REIMBURSEMENT		
	709-271-660-009-201	MISCELLANEOUS EXPENSE	53.48	
2496	06/08/2018	575237 EMPLOYEE VENDOR 849 RIVER STREET BELTON, SC 29627	40.00	E
	VO# 517686	INV# TUITION	40.00	
		REIMBURSEMENT		
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	40.00	
2497	06/08/2018	476385 EMPLOYEE VENDOR 119 EDGEWATER DR ANDERSON, SC 29626	114.04	E
	VO# 517740	INV# MAY 29-30	114.04	
		GREER		
	705-271-660-005-411	MISCELLANEOUS EXPENSE	114.04	
2498	06/08/2018	574599 EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621	61.79	E
	VO# 517667	INV# EXPENSES	61.79	
		REIMBURSEMENT		
	721-190-660-021-429	FACULTY EXPENSE	31.79	
	721-190-660-021-502	STUDENT GOV/ COUNCIL EXPENSE	30.00	
2499	06/08/2018	563805 EMPLOYEE VENDOR 102 ISSAC COURT ANDERSON, SC 29625	40.61	E
	VO# 517718	INV# AMAZON	40.61	
		REIMBURSEMENT		
	871-113-410-000-000	SUPPLIES AND MATERIALS	40.61	
2500	06/08/2018	573295 EMPLOYEE VENDOR 113 DOGWOOD DRIVE BELTON, SC 29627	101.38	E
	VO# 517715	INV# MAY 2018	101.38	

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		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	101.38	
2501	06/08/2018	509430 EMPLOYEE VENDOR 250 CIRCLE DRIVE PENDLETON, SC 29670		135.00 E
	VO# 517741	INV# FIELD TRIP	135.00	
		REIMBURSEMENT		
		714-271-660-014-328 PRODUCTIONS EXPENSE	135.00	
2502	06/08/2018	572098 EMPLOYEE VENDOR 103 WATT ROGERS ROAD PELZER, SC 29669		238.66 E
	VO# 517705	INV# DEC-MAY	238.66	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	238.66	
2503	06/08/2018	572674 EMPLOYEE VENDOR 1201 NEW HOPE ROAD ANDERSON, SC 29625		35.31 E
	VO# 517760	INV# MAY 2018	35.31	
		MILEAGE		
		600-256-333-002-000 TRIPS AND CONFERENCES	35.31	
2504	06/08/2018	574485 EMPLOYEE VENDOR 615 LOOKOVER DRIVE ANDERSON, SC 29621		108.88 E
	VO# 517719	INV# MAY 2018	108.88	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	108.88	
2505	06/08/2018	575112 EMPLOYEE VENDOR 200 COUNTRY CLUB LANE APT D13 ANDERSON, SC 29625		130.85 E
	VO# 517673	INV# SUPPLIES	130.85	
		REIMBURSEMENT		
		325-115-410-000-0CO SUPPLIES (C/O)	130.85	
2506	06/08/2018	574977 EMPLOYEE VENDOR 205 FRETWELL DRIVE ANDERSON, SC 29626		17.33 E
	VO# 517710	INV# MAY 2018	17.33	
		MILEAGE		
		283-223-333-000-000 TRIPS- ADMIN	17.33	
2507	06/08/2018	564702 EMPLOYEE VENDOR 111 RICHFIELD DR. ANDERSON, SC 29625		424.19 E
	VO# 517697	INV# PARTY	207.71	
		REIMBURSEMENT		
		708-271-660-008-350 FIELD TRIPS KINDERGARTEN EXPENSE	207.71	
	VO# 517745	INV# CLASS PARTY	190.37	
		REIMBURSEMENT		
		708-271-660-008-350 FIELD TRIPS KINDERGARTEN EXPENSE	190.37	
	VO# 517746	INV# CLASS PARTY	26.11	
		REIMBURSEMENT		

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		708-271-660-008-350	FIELD TRIPS KINDERGARTEN EXPENSE	26.11	
2508	06/08/2018	574879	EMPLOYEE VENDOR 2417 NORTHVIEW AVENUE ANDERSON, SC 29625	45.78	E
	VO# 517663	INV#	KRISPY KREME REIMBURSEMENT	45.78	
		712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	45.78	
2509	06/14/2018	246225	EMPLOYEE VENDOR 2024 MOULTRIE SQUARE ANDERSON, SC 29621	192.58	E
	VO# 518253	INV#	REIMBURSEMENT SUPPLIES	192.58	
		100-212-410-009-000	SUPPLIES	192.58	
2510	06/14/2018	574534	EMPLOYEE VENDOR 175 AMBERWOOD DR. ANDERSON, SC 29621	316.27	E
	VO# 518112	INV#	SUPPLIES REIMBURSEMENT	299.19	
		302-223-410-000-000	SUPPLIES AND MATERIALS	299.19	
	VO# 518156	INV#	PUBLIX REIMBURSEMENT	17.08	
		100-224-312-000-TEF	TEACHER EFFECTIVENESS	17.08	
2511	06/14/2018	123225	EMPLOYEE VENDOR 121 BRIAR PATCH ROAD ANDERSON, SC 29621	21.40	E
	VO# 518087	INV#	MAY-JUNE MILEAGE	21.40	
		100-221-332-000-000	TRAVEL	21.40	
2512	06/14/2018	573677	EMPLOYEE VENDOR 307 READING COURT EASLEY, SC 29642	26.74	E
	VO# 518209	INV#	HOBBY LOBBY REIMBURSEMENT	26.74	
		712-271-660-012-201	MISCELLANEOUS EXPENSE	26.74	
2513	06/14/2018	575109	EMPLOYEE VENDOR 116 CROSSCREEK DRIVE ANDERSON, SC 29621	473.26	E
	VO# 518183	INV#	JUNE 5-7 COLUMBIA	473.26	
		880-224-333-000-000	TRIPS AND CONFERENCES	473.26	
2514	06/14/2018	572406	EMPLOYEE VENDOR 190 WEXFORD DRIVE-UNIT 205 ANDERSON, SC 29621	35.58	E
	VO# 518079	INV#	MAY 2018 MILEAGE	35.58	
		283-223-333-000-000	TRIPS- ADMIN	35.58	
2515	06/14/2018	573879	EMPLOYEE VENDOR 1020 GRADY HALL ROAD ANDERSON, SC 29626	19.25	E
	VO# 518254	INV#	REIMBURSEMENT SUPPLIES	19.25	

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		717-190-660-017-352	FIELD TRIPS GRADE 2 EXPENSE	19.25	
2516	06/14/2018	141455	EMPLOYEE VENDOR 201 BOXWOOD LANE ANDERSON, SC 29621	25.51	E
	VO# 518160	INV#	SUPPLIES REIMBURSEMENT	25.51	
		283-213-410-000-000	NURSING SUPPLIES	25.51	
2517	06/14/2018	574178	EMPLOYEE VENDOR 1514 WEST END AVENUE ANDERSON, SC 29625	32.10	E
	VO# 518071	INV#	MAY-JUNE MILEAGE	32.10	
		283-223-333-000-000	TRIPS- ADMIN	32.10	
2518	06/14/2018	564276	EMPLOYEE VENDOR 936 CAMEO COURT ANDERSON, SC 29621	313.05	E
	VO# 518231	INV#	BREAKFAST REIMBURSEMENT	313.05	
		100-233-410-011-000	SUPPLIES	313.05	
2519	06/14/2018	148353	EMPLOYEE VENDOR 116 STRATTON LANE ANDERSON, SC 29621	7.44	E
	VO# 518072	INV#	MAY-JUNE MILEAGE	7.44	
		100-213-333-000-000	TRIPS AND CONFERENCES	7.44	
2520	06/14/2018	574883	EMPLOYEE VENDOR 315 STRAWBERRY LANE ANDERSON, SC 29625	46.28	E
	VO# 518069	INV#	APRIL-MAY MILEAGE	46.28	
		283-223-333-000-000	TRIPS- ADMIN	46.28	
2521	06/14/2018	572771	EMPLOYEE VENDOR 124 HIGH C DRIVE ANDERSON, SC 29621	59.82	E
	VO# 518127	INV#	STAMPS REIMBURSEMENT	50.00	
		124-114-410-024-000	SUPPLIES	50.00	
	VO# 518229	INV#	WALGREENS REIMBURSEMENT	9.82	
		124-114-410-024-000	SUPPLIES	9.82	
2522	06/14/2018	575126	EMPLOYEE VENDOR 213 GILES ST ANDERSON, SC 29621	26.82	E
	VO# 518230	INV#	BALLOONS REIMBURSEMENT	26.82	
		124-114-410-024-000	SUPPLIES	26.82	
2523	06/14/2018	573021	EMPLOYEE VENDOR 111 WEXFORD DRIVE UNIT 300 ANDERSON, SC 29621	69.50	E
	VO# 518232	INV#	PARTY CITY	69.50	

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		REIMBURSEMENT		
		721-190-660-021-502 STUDENT GOV/ COUNCIL EXPENSE	69.50	
2524	06/14/2018	574904 EMPLOYEE VENDOR 533 DRAYTON CIRCLE ANDERSON, SC 29621	160.00	E
	VO# 518006	INV# 105	160.00	
		ALTERATIONS		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	160.00	
2525	06/14/2018	234055 EMPLOYEE VENDOR 114 WOODSIDE DRIVE HONEA PATH, SC 29654	13.00	E
	VO# 518181	INV# APRIL 11	13.00	
		COLUMBIA		
		311-224-312-006-000 PURCHASED SERVICES	13.00	
2526	06/14/2018	574917 EMPLOYEE VENDOR 414 STONEHAVEN DR. ANDERSON, SC 29625	101.12	E
	VO# 518068	INV# MAY-JUNE	101.12	
		MILEAGE		
		283-223-333-000-000 TRIPS- ADMIN	101.12	
2527	06/14/2018	573989 EMPLOYEE VENDOR 1804 BOLT DRIVE ANDERSON, SC 29621	9.36	E
	VO# 518076	INV# MAY 2018	9.36	
		MILEAGE		
		707-190-660-007-201 MISCELLANEOUS EXPENSE	9.36	
2528	06/14/2018	572643 EMPLOYEE VENDOR 836 OAK GROVE ROAD CARROLLTON, GA 30117	80.01	E
	VO# 518195	INV# GIFT	80.01	
		REIMBURSEMENT		
		712-271-660-012-315 HOSPITALITY EXPENSE	80.01	
2529	06/14/2018	574701 EMPLOYEE VENDOR 210 METZ ROAD ANDERSON, SC 29621	14.10	E
	VO# 518216	INV# WHITE JONES	14.10	
		REIMBURSEMENT		
		709-271-660-009-201 MISCELLANEOUS EXPENSE	14.10	
2530	06/14/2018	571788 EMPLOYEE VENDOR 221 BEDFORD FOREST AVENUE ANDERSON, SC 29625	84.42	E
	VO# 518005	INV# TUITION	40.00	
		REIMBURSEMENT		
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	40.00	
	VO# 518140	INV# WALMART	44.42	
		REIMBURSEMENT		
		715-271-660-015-201 MISCELLANEOUS EXPENSE	44.42	
2531	06/14/2018	563717 EMPLOYEE VENDOR 1039 WHIRLAWAY CIRCLE ANDERSON, SC 29621	42.99	E

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	VO# 518062	INV# REGISTRATION	42.99	
		REIMBURSEMENT		
	871-224-333-000-000	TRIPS AND CONFERENCES	42.99	
2532	06/14/2018	575384 EMPLOYEE VENDOR	999.45	E
		147 B HUNTER ROAD PICKENS, SC 29671		
	VO# 518255	INV# REIMBURSEMENT	999.45	
		SUPPLIES		
	900-113-416-006-DLH	TEACHER GRANT - HAMBRIGHT	999.45	
2533	06/14/2018	574935 EMPLOYEE VENDOR	27.29	E
		11377 HIGHLANDS HIGHWAY P.O. BOX 120		
		MOUNTAIN REST, SC 29664		
	VO# 518251	INV# REIMBURSEMENT	27.29	
		SUPPLIES		
	713-271-660-013-220	MUSIC EXPENSE	27.29	
2534	06/14/2018	269725 EMPLOYEE VENDOR	253.40	E
		119 ROLLING OAK DRIVE EASLEY, SC 29642		
	VO# 518138	INV# FIELD DAY	253.40	
		REIMBURSEMENT		
	707-190-660-007-310	RUNNING CLUB EXPENSE	253.40	
2535	06/14/2018	573252 EMPLOYEE VENDOR	589.34	E
		512 W. HAMPTON STREET ANDERSON, SC 29624		
	VO# 518184	INV# JUNE 5-7	589.34	
		COLUMBIA		
	880-224-333-000-000	TRIPS AND CONFERENCES	589.34	
2536	06/14/2018	286330 EMPLOYEE VENDOR	10.97	E
		2209 MULLINAX DRIVE ANDERSON, SC 29625		
	VO# 518075	INV# MAY-JUNE	10.97	
		MILEAGE		
	100-213-333-000-000	TRIPS AND CONFERENCES	10.97	
2537	06/14/2018	288175 EMPLOYEE VENDOR	21.37	E
		207 SWEET GUM CIRCLE WILLIAMSTON, SC		
		29697		
	VO# 518147	INV# WALMART	21.37	
		REIMBURSEMENT		
	708-271-660-008-305	LIBRARY EXPENSE	21.37	
2538	06/14/2018	298825 EMPLOYEE VENDOR	98.70	E
		325 HOBSON ROAD ANDERSON, SC 29621		
	VO# 518153	INV# SUPPLIES	98.70	
		REIMBURSEMENT		
	100-115-410-001-000	SUPPLIES	40.24	
	100-115-410-001-000	SUPPLIES	7.49	
	701-271-660-001-874	CULINARY ARTS- JOHNSON EXPENSE	50.97	
2539	06/14/2018	299175 EMPLOYEE VENDOR	150.26	E
		3001 LECONTE ROAD ANDERSON, SC 29621		

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	VO# 518252	INV# REIMBURSEMENT	150.26	
		SUPPLIES		
	720-271-660-020-411	MISCELLANEOUS EXPENSE	150.26	
2540	06/14/2018	574725 EMPLOYEE VENDOR		53.29 E
		202 ANSONBOROUGH BELTON, SC 29627		
	VO# 518085	INV# MAY-JUNE	53.29	
		MILEAGE		
	283-223-333-000-000	TRIPS- ADMIN	53.29	
2541	06/14/2018	306050 EMPLOYEE VENDOR		122.73 E
		104 LYNDHURST DRIVE ANDERSON, SC 29621		
	VO# 518082	INV# MAY 2018	122.73	
		MILEAGE		
	283-223-333-000-000	TRIPS- ADMIN	122.73	
2542	06/14/2018	307650 EMPLOYEE VENDOR		3.07 E
		106 WYCOMBE DRIVE ANDERSON, SC 29621		
	VO# 518221	INV# SUMMER CAMP	3.07	
		REIMBURSEMENT		
	926-171-410-019-000	SUPPLIES	3.07	
2543	06/14/2018	572054 EMPLOYEE VENDOR		36.35 E
		227 LAUREL TRACE CIRCLE PIEDMONT, SC 29673		
	VO# 518233	INV# SHIPPING	36.35	
		REIMBURSEMENT		
	721-190-660-021-647	DRAMA HIGH EXPENSE	36.35	
2544	06/14/2018	571672 EMPLOYEE VENDOR		103.20 E
		104 BELSPRING LANE ANDERSON, SC 29621		
	VO# 518248	INV# AVID PARTY	103.20	
		REIMBURSEMENT		
	720-271-660-020-481	AVID FUNDRAISER EXPENSE	103.20	
2545	06/14/2018	574761 EMPLOYEE VENDOR		33.22 E
		106 HARLOND DRIVE ANDERSON, SC 29621		
	VO# 518105	INV# MAY 2018	33.22	
		MILEAGE		
	100-221-332-000-000	TRAVEL	33.22	
2546	06/14/2018	574514 EMPLOYEE VENDOR		74.89 E
		410 CONCORD ROAD ANDERSON, SC 29621		
	VO# 518115	INV# COOLER	74.89	
		REIMBURSEMENT		
	100-266-410-000-000	SUPPLIES	74.89	
2547	06/14/2018	574152 EMPLOYEE VENDOR		74.20 E
		107 CAYMAN WAY ANDERSON, SC 29621		
	VO# 518220	INV# SNACKS	74.20	
		REIMBURSEMENT		

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		713-271-660-013-220	MUSIC EXPENSE	74.20	
2548	06/14/2018	327400	EMPLOYEE VENDOR 208 MIRIAM RD. STARR, SC 29684	64.20	E
	VO# 518103	INV#	MAY-JUNE MILEAGE	64.20	
		100-221-332-000-000	TRAVEL	64.20	
2549	06/14/2018	574799	EMPLOYEE VENDOR 926 CLEVELAND STREET APT. 3110 GREENVILLE, SC 29601	20.22	E
	VO# 518083	INV#	MAY 2018 MILEAGE	20.22	
		283-223-333-000-000	TRIPS- ADMIN	20.22	
2550	06/14/2018	574708	EMPLOYEE VENDOR 17 TIDEWATER ANDERSON, SC 29625	63.77	E
	VO# 518192	INV#	REFRESHMENTS REIMBURSEMENT	63.77	
		387-224-312-000-MAP	PURCHASED SERVICES	63.77	
2551	06/14/2018	338700	EMPLOYEE VENDOR 1104 STRATFORD DRIVE ANDERSON, SC 29621	40.55	E
	VO# 518104	INV#	MAY 2018 MILEAGE	40.55	
		100-221-332-000-000	TRAVEL	40.55	
2552	06/14/2018	572554	EMPLOYEE VENDOR 119 NORTH FORK DRIVE ANDERSON, SC 29621	6.37	E
	VO# 518073	INV#	MAY-JUNE MILEAGE	6.37	
		100-213-333-000-000	TRIPS AND CONFERENCES	6.37	
2553	06/14/2018	345710	EMPLOYEE VENDOR 224 PENINSULA DRIVE ANDERSON, SC 29626	36.32	E
	VO# 518186	INV#	JUNE 6 GREENVILLE	36.32	
		100-264-333-000-000	TRIPS AND CONFERENCES	36.32	
2554	06/14/2018	574462	EMPLOYEE VENDOR 501 JACKSON SQUARE ANDERSON, SC 29625	38.09	E
	VO# 518157	INV#	SUPPLIES REIMBURSEMENT	38.09	
		100-252-410-000-000	SUPPLIES AND MATERIALS	38.09	
2555	06/14/2018	262185	EMPLOYEE VENDOR 107 OLDE TOWNE DRIVE ANDERSON, SC 29621	77.55	E
	VO# 518063	INV#	JUNE 8 GREENVILLE	77.55	
		311-224-333-000-0AM	TRIPS-AMY MCCOY	77.55	
2556	06/14/2018	346425	EMPLOYEE VENDOR	201.30	E

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		2436 WHITEHALL RD ANDERSON, SC 29625		
	VO# 518223	INV# SUPPLIES	201.30	
		REIMBURSEMENT		
	100-233-410-006-000	SUPPLIES	201.30	
2557	06/14/2018	346650 EMPLOYEE VENDOR	23.53	E
		110 FIELDSTONE WAY ANDERSON, SC 29625		
	VO# 518212	INV# INGLES	23.53	
		REIMBURSEMENT		
	705-271-660-005-429	FACULTY EXPENSE	23.53	
2558	06/14/2018	226700 EMPLOYEE VENDOR	982.82	E
		102 GREENBRIAR ROAD ANDERSON, SC 29621		
	VO# 518222	INV# LOWES	982.82	
		REIMBURSEMENT		
	924-147-410-018-000	SUPPLIES	982.82	
2559	06/14/2018	564431 EMPLOYEE VENDOR	199.17	E
		212 DANDELION TRAIL ANDERSON, SC 29621		
	VO# 518247	INV# REIMBURSEMENT	199.17	
		SUPPLIES		
	100-112-410-017-0RE	RELATED ARTS	199.17	
2560	06/14/2018	573328 EMPLOYEE VENDOR	49.15	E
		1310 SHADOW LANE ANDERSON, SC 29625		
	VO# 518110	INV# LUNCH & LEARN	49.15	
		REIMBURSEMENT		
	387-224-333-000-ELA	TRIPS AND CONFERENCES	49.15	
2561	06/14/2018	575011 EMPLOYEE VENDOR	19.00	E
		210 STREAMS WAY ANDERSON, SC 29625		
	VO# 518182	INV# JUNE 5-7	19.00	
		COLUMBIA		
	880-224-333-000-000	TRIPS AND CONFERENCES	19.00	
2562	06/14/2018	127350 EMPLOYEE VENDOR	75.44	E
		120 OLIVE BRANCH ANDERSON, SC 29626		
	VO# 518081	INV# MAY-JUNE	75.44	
		MILEAGE		
	100-221-332-000-000	TRAVEL	75.44	
2563	06/14/2018	574772 EMPLOYEE VENDOR	206.70	E
		102 LOTTS DRIVE CLINTON, SC 29325		
	VO# 518228	INV# SUPPLIES	206.70	
		REIMBURSEMENT		
	817-112-410-014-000	SUPPLIES AND MATERIALS	206.70	
2564	06/14/2018	176575 EMPLOYEE VENDOR	57.59	E
		110 CEDAR POND ROAD ANDERSON, SC 29621		
	VO# 518226	INV# SUPPLIES	47.06	
		REIMBURSEMENT		

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		100-222-410-014-000	SUPPLIES	47.06	
	VO# 518227	INV#	SUPPLIES REIMBURSEMENT	10.53	
		100-222-410-014-000	SUPPLIES	10.53	
2565	06/14/2018	370900	EMPLOYEE VENDOR 2603 CENTERVILLE ROAD ANDERSON, SC 29625		32.52 E
	VO# 518213	INV#	AWARDS DAY REIMBURSEMENT	32.52	
		724-271-660-024-410	GENERAL ADMINISTRATION EXPENSE	32.52	
2566	06/14/2018	572025	EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621		456.53 E
	VO# 518061	INV#	JUNE 11-12 COLUMBIA	456.53	
		100-232-333-000-000	TRIPS AND CONFERENCES	456.53	
2567	06/14/2018	575382	EMPLOYEE VENDOR 114 AUSTON WOODS CIRCLE APT W EASLEY, SC 29640		374.00 E
	VO# 518249	INV#	REIMBURSEMENT SUPPLIES	374.00	
		100-114-410-002-BUD	SUPPLIES	374.00	
2568	06/14/2018	565357	EMPLOYEE VENDOR 103 LINKSIDE DRIVE ANDERSON, SC 29621		248.90 E
	VO# 518145	INV#	WALMART REIMBURSEMENT	49.76	
		706-271-660-006-429	FACULTY EXPENSE	49.76	
	VO# 518224	INV#	SUPPLIES REIMBURSEMENT	199.14	
		100-233-410-006-000	SUPPLIES	199.14	
2569	06/14/2018	574722	EMPLOYEE VENDOR 402 CATHEY ROAD ANDERSON, SC 29621		698.67 E
	VO# 518139	INV#	SUPPLIES REIMBURSEMENT	309.90	
		721-190-660-021-452	SUMMER SCHOOL EXPENSE	309.90	
	VO# 518234	INV#	SUPPLIES REIMBURSEMENT	388.77	
		721-190-660-021-411	MISCELLANEOUS EXPENSE	388.77	
2570	06/14/2018	574606	EMPLOYEE VENDOR 7 TIN ROOF CT. PENDLETON, SC 29670		24.47 E
	VO# 518211	INV#	CVS REIMBURSEMENT	24.47	
		712-271-660-012-201	MISCELLANEOUS EXPENSE	24.47	
2571	06/14/2018	574835	EMPLOYEE VENDOR 409 QUAIL HOLLOW RD. ANDERSON, SC 29621		36.05 E
	VO# 518207	INV#	CLASS PARTY	36.05	

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		REIMBURSEMENT		
		717-190-660-017-352 FIELD TRIPS GRADE 2 EXPENSE	36.05	
2572	06/14/2018	574999 EMPLOYEE VENDOR 100 TALLEY COURT ANDERSON, SC 29621	77.63	E
	VO# 518190	INV# DEC-MARCH MILEAGE	77.63	
		600-256-333-000-000 TRIPS AND CONFERENCES	77.63	
2573	06/14/2018	572040 EMPLOYEE VENDOR 100 TORTUGA LANE EASLEY, SC 29642	87.74	E
	VO# 518080	INV# APRIL-MAY MILEAGE	87.74	
		283-223-333-000-000 TRIPS- ADMIN	87.74	
2574	06/14/2018	574908 EMPLOYEE VENDOR 121 JAMES ROAD EASLEY, SC 29642	105.36	E
	VO# 518154	INV# INCENTIVES REIMBURSEMENT	105.36	
		283-127-410-000-000 SUPPLIES-LD/DD/OHI	105.36	
2575	06/14/2018	573650 EMPLOYEE VENDOR 104 COACHMAN DRIVE ANDERSON, SC 29625	10.97	E
	VO# 518074	INV# MAY-JUNE MILEAGE	10.97	
		100-213-333-000-000 TRIPS AND CONFERENCES	10.97	
2576	06/14/2018	468850 EMPLOYEE VENDOR 404 TIMBER LANE ANDERSON, SC 29621	527.31	E
	VO# 518215	INV# STAFF LUNCH REIMBURSEMENT	527.31	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	527.31	
2577	06/14/2018	574734 EMPLOYEE VENDOR 602 CREEK DRIVE EASLEY, SC 29642	117.18	E
	VO# 518070	INV# MAY-JUNE MILEAGE	117.18	
		283-223-333-000-000 TRIPS- ADMIN	117.18	
2578	06/14/2018	574979 EMPLOYEE VENDOR 332 KNOLLWOOD DRIVE ANDERSON, SC 29625	27.77	E
	VO# 518086	INV# MAY 2018 MILEAGE	27.77	
		283-223-333-000-000 TRIPS- ADMIN	27.77	
2579	06/14/2018	574599 EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621	4,019.49	E
	VO# 518197	INV# GIFTS REIMBURSEMENT	35.26	
		721-190-660-021-429 FACULTY EXPENSE	35.26	
	VO# 518200	INV# LUNCHEON	994.45	

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		REIMBURSEMENT		
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	994.45	
		VO# 518203 INV# FIELD TRIP	2,989.78	
		REIMBURSEMENT		
		721-190-660-021-583 WASHINGTON TRIP EXPENSE	2,633.23	
		721-190-660-021-585 FIELD TRIPS- GR. 6 EXPENSE	356.55	
2580	06/14/2018	565412 EMPLOYEE VENDOR 1100 WHITE OAK DR ANDERSON, SC 29621	54.84	E
		VO# 518219 INV# CAROWINDS	54.84	
		REIMBURSEMENT		
		720-271-660-020-604 CHORUS CLUB EXPENSE	54.84	
2581	06/14/2018	572170 EMPLOYEE VENDOR 715 W. WHITNER STREET ANDERSON, SC 29624	64.36	E
		VO# 518084 INV# MAY-JUNE MILEAGE	64.36	
		283-223-333-000-000 TRIPS- ADMIN	64.36	
2582	06/14/2018	574926 EMPLOYEE VENDOR 102 CHICOMA DRIVE TOWNVILLE, SC 29689	28.50	E
		VO# 518134 INV# BREAKFAST	28.50	
		REIMBURSEMENT		
		720-271-660-020-411 MISCELLANEOUS EXPENSE	28.50	
2583	06/14/2018	575385 EMPLOYEE VENDOR 603 BEDFORD DRIVE ANDERSON, SC 29621	57.14	E
		VO# 518256 INV# REIMBURSEMENT SUPPLIES	57.14	
		100-213-410-009-000 SUPPLIES	57.14	
2584	06/14/2018	574286 EMPLOYEE VENDOR 300 HOLLY RIDGE DRIVE ANDERSON, SC 29621	54.68	E
		VO# 518067 INV# MAY-JUNE MILEAGE	54.68	
		283-223-333-000-000 TRIPS- ADMIN	54.68	
2585	06/14/2018	574801 EMPLOYEE VENDOR 214 TEA ROSE CT ANDERSON, SC 29625	151.50	E
		VO# 518149 INV# PLANK ROAD	151.50	
		REIMBURSEMENT		
		707-190-660-007-220 MUSIC EXPENSE	151.50	
2586	06/14/2018	526475 EMPLOYEE VENDOR 2901 PLAINFIELD DRIVE ANDERSON, SC 29624	407.65	E
		VO# 518143 INV# SUPPLIES	407.65	
		REIMBURSEMENT		
		715-271-660-015-201 MISCELLANEOUS EXPENSE	407.65	
2587	06/14/2018	574608 EMPLOYEE VENDOR 245 INDIAN TRAIL ANDERSON, SC 29625	385.69	E

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	VO# 518217	INV# THE SWEETERY	71.63	
		REIMBURSEMENT		
	720-271-660-020-411	MISCELLANEOUS EXPENSE	71.63	
	VO# 518225	INV# BREAKFAST	314.06	
		REIMBURSEMENT		
	720-271-660-020-429	FACULTY EXPENSE	314.06	
2588	06/14/2018	575383 EMPLOYEE VENDOR		72.90 E
		101 JULIA CIRCLE ANDERSON, SC 29625		
	VO# 518250	INV# REIMBURSEMENT	72.90	
		SUPPLIES		
	710-271-660-010-300	ART CLUB/ ART ROOM EXPENSE	72.90	
2589	06/14/2018	574111 EMPLOYEE VENDOR		169.44 E
		207 ONEAL DRIVE ANDERSON, SC 29625		
	VO# 518077	INV# MAY 2018	169.44	
		MILEAGE		
	100-221-332-000-000	TRAVEL	169.44	
2590	06/14/2018	532670 EMPLOYEE VENDOR		24.12 E
		506 WELDON WAY ANDERSON, SC 29626		
	VO# 518162	INV# WALMART	24.12	
		REIMBURSEMENT		
	100-221-410-000-ELE	SUPPLIES	24.12	
2591	06/14/2018	575112 EMPLOYEE VENDOR		21.83 E
		200 COUNTRY CLUB LANE APT D13 ANDERSON, SC 29625		
	VO# 518131	INV# MICHAELS	21.83	
		REIMBURSEMENT		
	701-271-660-001-850	FFA EXPENSE	21.83	
2592	06/14/2018	574771 EMPLOYEE VENDOR		134.24 E
		206 HERIN DRIVE GREENWOOD, SC 29649		
	VO# 518066	INV# MAY-JUNE	134.24	
		MILEAGE		
	283-223-333-000-000	TRIPS- ADMIN	134.24	
2593	06/14/2018	536250 EMPLOYEE VENDOR		48.05 E
		1420 HARD HILLHOUSE DRIVE ANDERSON, SC 29626		
	VO# 518078	INV# MAY 2018	48.05	
		MILEAGE		
	326-112-332-000-000	TRAVEL-DELIVER KITS	48.05	
2594	06/14/2018	574537 EMPLOYEE VENDOR		492.78 E
		713 EAST GREENVILLE ST SUITE D, #111 ANDERSON, SC 29621		
	VO# 518065	INV# MAY-JUNE	150.87	
		MILEAGE		
	100-232-333-000-000	TRIPS AND CONFERENCES	150.87	

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	VO# 518241	INV# 06/11-06/12/18 COLUMBIA	341.91	
	100-232-333-000-000	TRIPS AND CONFERENCES	341.91	
2595	06/14/2018	536460 EMPLOYEE VENDOR 1303 NORTHHAMPTON ROAD ANDERSON, SC 29621		81.21 E
	VO# 518102	INV# MAY-JUNE MILEAGE	81.21	
	100-221-332-000-000	TRAVEL	81.21	
2596	06/14/2018	574787 EMPLOYEE VENDOR 100 MOORE STREET CENTRAL, SC 29630		35.96 E
	VO# 518064	INV# MAY-JUNE MILEAGE	35.96	
	100-266-332-000-000	IN-DISTRICT TRAVEL	35.96	
2597	06/14/2018	575026 EMPLOYEE VENDOR 2812 ECHO TRAIL ANDERSON, SC 29621		364.11 E
	VO# 518236	INV# SAMS CLUB REIMBURSEMENT	187.18	
	719-271-660-019-302	RELAY FOR LIFE EXPENSE	187.18	
	VO# 518239	INV# FIELD DAY REIMBURSEMENT	176.93	
	719-271-660-019-302	RELAY FOR LIFE EXPENSE	176.93	
2598	06/21/2018	574902 EMPLOYEE VENDOR 225 LONGVIEW DRIVE WILLIAMSTON, SC 29697		14.18 E
	VO# 518499	INV# MAY 2018 MILEAGE	14.18	
	100-221-332-000-000	TRAVEL	14.18	
2599	06/21/2018	143760 EMPLOYEE VENDOR 1202 NORTHAMPTON ROAD ANDERSON, SC 29621		142.95 E
	VO# 518576	INV# REIMBURSEMENT PD	142.95	
	201-224-410-011-000	SUPPLIES- PROF DEV	142.95	
2600	06/21/2018	574637 EMPLOYEE VENDOR 1001 KINGS MILL COURT ANDERSON, SC 29621		780.13 E
	VO# 518583	INV# 06/13-06/16/18 SAN ANTONIO	780.13	
	201-224-333-012-000	TRIPS AND CONFERENCES	780.13	
2601	06/21/2018	564276 EMPLOYEE VENDOR 936 CAMEO COURT ANDERSON, SC 29621		64.00 E
	VO# 518577	INV# REIMBURSEMENT PD	64.00	
	201-224-410-011-000	SUPPLIES- PROF DEV	64.00	

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2602	06/21/2018	149150 EMPLOYEE VENDOR 227 MCMURTREY ROAD PENDLETON, SC 29670	172.00	E
	VO# 518475	INV# REIMBURSEMENT SUPPLIES	172.00	
	900-171-460-000-017	CAMP DISCOVERY SNACK/LUNCH	172.00	
2603	06/21/2018	563493 EMPLOYEE VENDOR 922 NEW PROSPECT CH RD ANDERSON, SC 29625	49.65	E
	VO# 518540	INV# 5/2-6/5/18 MILEAGE	49.65	
	600-256-333-010-000	TRIPS AND CONFERENCES	49.65	
2604	06/21/2018	574515 EMPLOYEE VENDOR 3 CATALINA DRIVE GREENVILLE, SC 29609	51.15	E
	VO# 518511	INV# 6/4-6/7/18 MILEAGE	51.15	
	600-256-333-000-000	TRIPS AND CONFERENCES	51.15	
2605	06/21/2018	575397 EMPLOYEE VENDOR 232 CEDAR RIDGE ANDERSON, SC 29621	55.17	E
	VO# 518563	INV# REIMBURSEMENT STUDENT INCENTIVES	55.17	
	283-127-410-000-000	SUPPLIES-LD/DD/OHI	55.17	
2606	06/21/2018	572881 EMPLOYEE VENDOR 101 BRANDYWINE LANE ANDERSON, SC 29625	208.33	E
	VO# 518503	INV# REIMBURSEMENT SUPPLIES	208.33	
	100-233-410-006-000	SUPPLIES	208.33	
2607	06/21/2018	574753 EMPLOYEE VENDOR 2501 JACKSON SQUARE ANDERSON, SC 29625	51.52	E
	VO# 518539	INV# 11/6-6/7/18 MILEAGE	51.52	
	600-256-333-012-000	TRIPS AND CONFERENCES	51.52	
2608	06/21/2018	574719 EMPLOYEE VENDOR 136 WOODFOREST LANE ANDERSON, SC 29626	36.17	E
	VO# 518541	INV# 2/2-6/1/18 MILEAGE	36.17	
	600-256-333-021-000	TRIPS AND CONFERENCES	36.17	
2609	06/21/2018	574680 EMPLOYEE VENDOR 309 ELM AVENUE ANDERSON, SC 29625	204.15	E
	VO# 518561	INV# 06/13/18 COLUMBIA	204.15	
	100-254-332-000-001	IN-DISTRICT TRAVEL	204.15	
2610	06/21/2018	211400 EMPLOYEE VENDOR 204 ARDEN CHASE ANDERSON, SC 29621	22.62	E
	VO# 518549	INV# 6/6/18	22.62	

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		GREENVILLE		
		100-221-333-000-ELE TRIPS AND CONFERENCES	22.62	
2611	06/21/2018	573840 EMPLOYEE VENDOR 311 ALLISON CIRCLE ANDERSON, SC 29625	186.02	E
	VO# 518590	INV# 06/10-06/13/18	186.02	
		COLUMBIA		
		201-224-333-016-000 TRIPS AND CONFERENCES	186.02	
2612	06/21/2018	237613 EMPLOYEE VENDOR 302 CHEROKEE STREET ANDERSON, SC 29626	12.95	E
	VO# 518542	INV# 5/17-6/8/18	12.95	
		MILEAGE		
		600-256-333-017-000 TRIPS AND CONFERENCES	12.95	
2613	06/21/2018	574619 EMPLOYEE VENDOR 3207 MCCURLEY STREET ANDERSON, SC 29626	73.19	E
	VO# 518543	INV# 09/15-06/07/18	73.19	
		MILEAGE		
		600-256-333-016-000 TRIPS AND CONFERENCES	73.19	
2614	06/21/2018	242200 EMPLOYEE VENDOR 1208 FAIRHAVEN DR ANDERSON, SC 29626	10.27	E
	VO# 518591	INV# JUNE 2018	10.27	
		MILEAGE		
		706-271-660-006-411 MISCELLANEOUS EXPENSE	10.27	
2615	06/21/2018	243860 EMPLOYEE VENDOR 1838 DENVER RD ANDERSON, SC 29625	534.10	E
	VO# 518505	INV# REIMBURSEMENT	534.10	
		AIRFARE		
		311-224-312-020-000 PURCHASED SERVICES	534.10	
2616	06/21/2018	575016 EMPLOYEE VENDOR 221 BROOK FOREST DRIVE ANDERSON, SC 29621	5.99	E
	VO# 518500	INV# JUNE 2018	5.99	
		MILEAGE		
		100-221-332-000-000 TRAVEL	5.99	
2617	06/21/2018	574701 EMPLOYEE VENDOR 210 METZ ROAD ANDERSON, SC 29621	33.54	E
	VO# 518495	INV# REIMBURSEMENT	33.54	
		SUPPLIES		
		709-271-660-009-201 MISCELLANEOUS EXPENSE	24.86	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	8.68	
2618	06/21/2018	573256 EMPLOYEE VENDOR 1900 HIGHWAY 252 BELTON, SC 29627	29.96	E
	VO# 518502	INV# REIMBURSEMENT	29.96	
		PIZZA		
		100-113-410-006-000 SUPPLIES	29.96	

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2619	06/21/2018	258760 EMPLOYEE VENDOR 7 DACUS DR. WILLIAMSTON, SC 29697	65.38	E
	VO# 518496	INV# 5/1-6/7/18 MILEAGE	65.38	
		283-223-333-000-000 TRIPS- ADMIN	65.38	
2620	06/21/2018	573121 EMPLOYEE VENDOR 2014 EDGEWOOD AVE ANDERSON, SC 29625	25.00	E
	VO# 518562	INV# REFUND YEARBOOK	25.00	
		707-190-660-007-240 YEARBOOK EXPENSE	25.00	
2621	06/21/2018	574592 EMPLOYEE VENDOR 122 WINDCREST LANE ANDERSON, SC 29626	51.28	E
	VO# 518460	INV# 10/9-6/8/18 MILEAGE	51.28	
		600-256-333-015-000 TRIPS AND CONFERENCES	51.28	
2622	06/21/2018	573954 EMPLOYEE VENDOR 1045 BLYTHWOOD DRIVE PIEDMONT, SC 29673	120.33	E
	VO# 518575	INV# 06/4-06/18/18 MILEAGE	66.61	
		283-223-333-000-000 TRIPS- ADMIN	66.61	
	VO# 518580	INV# REIMBURSEMENT PD	53.72	
		283-127-410-000-000 SUPPLIES-LD/DD/OHI	53.72	
2623	06/21/2018	574754 EMPLOYEE VENDOR 12 ROHAN DRIVE ANDERSON, SC 29621	845.34	E
	VO# 518586	INV# 06/13-06/16/18 SAN ANTONIO	845.34	
		201-224-333-012-000 TRIPS AND CONFERENCES	845.34	
2624	06/21/2018	572696 EMPLOYEE VENDOR 141 DOWELL ROAD ANDERSON, SC 29626	44.30	E
	VO# 518544	INV# 1/30-6/8/18 MILEAGE	44.30	
		600-256-333-012-000 TRIPS AND CONFERENCES	44.30	
2625	06/21/2018	574697 EMPLOYEE VENDOR 102 CEDAR POND ROAD ANDERSON, SC 29621	45.05	E
	VO# 518545	INV# 5/15-6/8/18 MILEAGE	45.05	
		600-256-333-017-000 TRIPS AND CONFERENCES	45.05	
2626	06/21/2018	307650 EMPLOYEE VENDOR 106 WYCOMBE DRIVE ANDERSON, SC 29621	6.70	E
	VO# 518497	INV# REIMBURSEMENT SUPPLIES	6.70	
		926-171-410-019-000 SUPPLIES	6.70	

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2627	06/21/2018	573151 EMPLOYEE VENDOR 3012 HUNT STREET ANDERSON, SC 29624	20.28	E
	VO# 518546	INV# 02/05-6/4/18 MILEAGE	20.28	
	600-256-333-012-000	TRIPS AND CONFERENCES	20.28	
2628	06/21/2018	314500 EMPLOYEE VENDOR 128 TOWNE CREEK TRAIL ANDERSON, SC 29621	4.82	E
	VO# 518547	INV# JUNE 2018 MILEAGE	4.82	
	600-256-323-021-000	REPAIRS TO EQUIPMENT	4.82	
2629	06/21/2018	574000 EMPLOYEE VENDOR 103 HUDSON CIRCLE ANDERSON, SC 29625	244.72	E
	VO# 518492	INV# REIMBURSEMENT SUPPLIES	244.72	
	701-271-660-001-850	FFA EXPENSE	175.46	
	701-271-660-001-878	EQUINE EXPENSE	69.26	
2630	06/21/2018	574565 EMPLOYEE VENDOR 116 DOGWOOD TERRACE LANE CLEMSON, SC 29631	204.37	E
	VO# 518498	INV# AUG 2017 - JUNE 2018 MILEAGE	204.37	
	100-264-333-000-000	TRIPS AND CONFERENCES	204.37	
2631	06/21/2018	564511 EMPLOYEE VENDOR 313 DUNHILL DR ANDERSON, SC 29625	42.80	E
	VO# 518493	INV# 5/3-6/12/18 MILEAGE	42.80	
	708-271-660-008-375	FACULTY EXPENSE	42.80	
2632	06/21/2018	574708 EMPLOYEE VENDOR 17 TIDEWATER ANDERSON, SC 29625	44.83	E
	VO# 518550	INV# 5/30-6/7/18 MILEAGE	44.83	
	283-223-333-000-000	TRIPS- ADMIN	44.83	
2633	06/21/2018	340065 EMPLOYEE VENDOR 166 AMBERWOOD DRIVE ANDERSON, SC 29621	320.75	E
	VO# 518551	INV# 06/12/18 COLUMBIA	18.00	
	311-224-333-000-0SM	TRIPS- SHERRY MARTIN	18.00	
	VO# 518552	INV# 06/13/18 COLUMBIA	302.75	
	264-224-333-000-000	TRIPS AND CONFERENCES	302.75	
2634	06/21/2018	345207 EMPLOYEE VENDOR 1404 STONEHURST DRIVE ANDERSON, SC 29621	534.10	E
	VO# 518506	INV# REIMBURSMENT	534.10	

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		AIRFARE		
		311-224-312-020-000 PURCHASED SERVICES	534.10	
2635	06/21/2018	489480 EMPLOYEE VENDOR 9204 HIGHWAY 184 EAST DONALDS, SC 29638	146.64	E
	VO# 518585	INV# 06/10-06/13/18	146.64	
		COLUMBIA		
		201-224-333-016-000 TRIPS AND CONFERENCES	146.64	
2636	06/21/2018	573789 EMPLOYEE VENDOR 102 CARRIE LEIGH LANE PENDLETON, SC 29670	170.83	E
	VO# 518584	INV# 06/10-06/13/18	170.83	
		COLUMBIA		
		100-221-333-000-ELE TRIPS AND CONFERENCES	170.83	
2637	06/21/2018	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621	395.00	E
	VO# 518477	INV# REIMBURSEMENT	395.00	
		SCSBA		
		100-263-333-000-000 TRIPS AND CONFERENCES	395.00	
2638	06/21/2018	565317 EMPLOYEE VENDOR 2707 EDGEWOOD AVE ANDERSON, SC 29625	12.14	E
	VO# 518579	INV# 06/01-06/14/18	12.14	
		MIELAGE		
		100-252-333-000-000 TRIPS AND CONFERENCES	12.14	
2639	06/21/2018	575047 EMPLOYEE VENDOR 1901 GREEN STREET ANDERSON, SC 29625	300.00	E
	VO# 518564	INV# REIMBURSEMENT	300.00	
		GAS		
		100-255-411-000-000 GASOLINE	300.00	
2640	06/21/2018	574804 EMPLOYEE VENDOR 243 ANSONBOROUGH BELTON, SC 29627	756.90	E
	VO# 518474	INV# REIMBURSEMENT	756.90	
		SUPPLIES		
		717-190-660-017-220 MUSIC EXPENSE	607.89	
		717-190-660-017-284 DRAMA CLUB EXPENSE	149.01	
2641	06/21/2018	416375 EMPLOYEE VENDOR 405 ALLENBY ROAD ANDERSON, SC 29621	13.91	E
	VO# 518548	INV# 5/3-6/8/18	13.91	
		MILEAGE		
		600-256-333-009-000 TRIPS AND CONFERENCES	13.91	
2642	06/21/2018	565666 EMPLOYEE VENDOR 100 TALLEY COURT ANDERSON, SC 29621	161.15	E
	VO# 518507	INV# 2/2-6/8/18	161.15	
		MILEAGE		
		600-256-333-008-000 TRIPS AND CONFERENCES	161.15	

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2643	06/21/2018	574672 EMPLOYEE VENDOR 101 SHADOW OAKS DRIVE EASLEY, SC 29642	634.23	E
	VO# 518588	INV# 06/13-06/16/18 SAN ANTONIO	634.23	
	201-224-333-012-000	TRIPS AND CONFERENCES	634.23	
2644	06/21/2018	490575 EMPLOYEE VENDOR 2010 SHELDON DR ANDERSON, SC 29621	33.06	E
	VO# 518494	INV# 4/9-6/12/18 MILEAGE	33.06	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	33.06	
2645	06/21/2018	573295 EMPLOYEE VENDOR 113 DOGWOOD DRIVE BELTON, SC 29627	89.99	E
	VO# 518501	INV# 6/5-6/14/18 MILEAGE	89.99	
	100-266-332-000-000	IN-DISTRICT TRAVEL	89.99	
2646	06/21/2018	574884 EMPLOYEE VENDOR 118 A HEATHERBROOK COURT ANDERSON, SC 29625	193.70	E
	VO# 518476	INV# REIMBURSEMENT SUPPLIES	36.89	
	900-171-410-000-017	CAMP DISCOVERY SUPPLIES	36.89	
	VO# 518478	INV# REIMBURSEMENT SUPPLIES	156.81	
	900-171-410-000-017	CAMP DISCOVERY SUPPLIES	156.81	
2647	06/21/2018	573135 EMPLOYEE VENDOR 111 RICHEY CIRCLE ANDERSON, SC 29625	187.75	E
	VO# 518554	INV# 06/13/18 COLUMBIA	187.75	
	100-254-332-000-001	IN-DISTRICT TRAVEL	187.75	
2648	06/21/2018	572674 EMPLOYEE VENDOR 1201 NEW HOPE ROAD ANDERSON, SC 29625	9.63	E
	VO# 518553	INV# JUNE 2018 MILEAGE	9.63	
	600-256-333-002-000	TRIPS AND CONFERENCES	9.63	
2649	06/21/2018	574879 EMPLOYEE VENDOR 2417 NORTHVIEW AVENUE ANDERSON, SC 29625	858.18	E
	VO# 518587	INV# 06/13-06/16/18 SAN ANTONIO	858.18	
	201-224-333-012-000	TRIPS AND CONFERENCES	858.18	
2650	06/21/2018	574537 EMPLOYEE VENDOR 713 EAST GREENVILLE ST SUITE D, #111 ANDERSON, SC 29621	2,123.16	E
	VO# 518594	INV# 06/16-06/20/18 MYRTLE BEACH	2,123.16	

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		100-232-333-000-000 TRIPS AND CONFERENCES		2,123.16	
2651	06/26/2018	149150 EMPLOYEE VENDOR 227 MCMURTREY ROAD PENDLETON, SC 29670		175.80	E
	VO# 518603	INV# CAMP SUPPLIES REIMBURSEMENT		9.80	
		900-171-460-000-017 CAMP DISCOVERY SNACK/LUNCH		9.80	
	VO# 518604	INV# CAMP SUPPLIES REIMBURSEMENT		166.00	
		900-171-460-000-017 CAMP DISCOVERY SNACK/LUNCH		166.00	
2652	06/26/2018	574607 EMPLOYEE VENDOR 107 ALENE HILLS WAY ANDERSON, SC 29625		149.89	E
	VO# 518619	INV# JUNE 18 COLUMBIA		149.89	
		830-224-333-000-TLH TRAVEL		149.89	
2653	06/26/2018	211400 EMPLOYEE VENDOR 204 ARDEN CHASE ANDERSON, SC 29621		376.25	E
	VO# 518617	INV# JUNE 17-20 MYRTLE BEACH		376.25	
		100-221-333-000-ELE TRIPS AND CONFERENCES		376.25	
2654	06/26/2018	565738 EMPLOYEE VENDOR 100 LIMELIGHT DRIVE ANDERSON, SC 29621		60.72	E
	VO# 518611	INV# APRIL-MAY MILEAGE		60.72	
		100-254-333-000-OPS TRIPS-OPERATIONS		60.72	
2655	06/26/2018	574142 EMPLOYEE VENDOR 118 KILSPRINGS ROAD ANDERSON, SC 29621		859.20	E
	VO# 518597	INV# HOTEL REIMBURSEMENT		859.20	
		378-224-333-005-000 TRIPS AND CONFERENCES		859.20	
2656	06/26/2018	262110 EMPLOYEE VENDOR 207 MAGNOLIA TERRACE PENDLETON, SC 29670		421.33	E
	VO# 518616	INV# JUNE 18-19 NORTH CHARLESTON		421.33	
		100-257-333-000-000 TRIPS AND CONFERENCES		421.33	
2657	06/26/2018	573862 EMPLOYEE VENDOR 3022 BRACKENBERRY DRIVE ANDERSON, SC 29621		38.84	E
	VO# 518610	INV# MAY-JUNE MILEAGE		38.84	
		100-252-380-000-000 TRAVEL		38.84	
2658	06/26/2018	572115 EMPLOYEE VENDOR 2121 ROE FORD ROAD GREENVILLE, SC 29617		328.59	E
	VO# 518608	INV# APRIL-JUNE		83.41	

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		MILEAGE		
		600-256-332-000-000 IN DISTRICT TRAVEL	83.41	
		VO# 518618 INV# JUNE 21-22	245.18	
		COLUMBIA		
		600-256-333-000-000 TRIPS AND CONFERENCES	245.18	
2659	06/26/2018	307650 EMPLOYEE VENDOR		8.45 E
		106 WYCOMBE DRIVE ANDERSON, SC 29621		
		VO# 518601 INV# LUNCH	8.45	
		REIMBURSEMENT		
		926-171-410-019-000 SUPPLIES	8.45	
2660	06/26/2018	574557 EMPLOYEE VENDOR		1,115.54 E
		200 LOCKE ROAD BELTON, SD 29627		
		VO# 518615 INV# JUNE 9-13	1,115.54	
		GALVESTON TX		
		312-266-312-000-000 PROF DEV	1,115.54	
2661	06/26/2018	334925 EMPLOYEE VENDOR		988.59 E
		1003 GLENWOOD AVE ANDERSON, SC 29625		
		VO# 518598 INV# HOTEL	988.59	
		REIMBURSEMENT		
		378-224-333-005-000 TRIPS AND CONFERENCES	988.59	
2662	06/26/2018	345207 EMPLOYEE VENDOR		2,057.45 E
		1404 STONEHURST DRIVE ANDERSON, SC 29621		
		VO# 518606 INV# AMAZON	2,057.45	
		REIMBURSEMENT		
		100-113-410-020-000 SUPPLIES	2,057.45	
2663	06/26/2018	345710 EMPLOYEE VENDOR		1,707.91 E
		224 PENINSULA DRIVE ANDERSON, SC 29626		
		VO# 518607 INV# APRIL-JUNE	64.47	
		MILEAGE		
		100-264-333-000-000 TRIPS AND CONFERENCES	64.47	
		VO# 518613 INV# JUNE 17-20	1,643.44	
		MYRTLE BEACH		
		100-224-333-000-TEF TEACHER EFFECTIVENESS TRIPS	1,643.44	
2664	06/26/2018	574558 EMPLOYEE VENDOR		1,362.90 E
		207 THOMAS ST. CLEMSON, SC 29631		
		VO# 518614 INV# JUNE 17-20	1,362.90	
		MYRTLE BEACH		
		312-266-312-000-000 PROF DEV	1,362.90	
2665	06/26/2018	572183 EMPLOYEE VENDOR		141.78 E
		4003 BRACKENBERRY DRIVE ANDERSON, SC 29621		
		VO# 518609 INV# JULY-NOV	141.78	
		MILEAGE		

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		100-221-332-000-000 TRAVEL		141.78	
2666	06/26/2018	574722 EMPLOYEE VENDOR 402 CATHEY ROAD ANDERSON, SC 29621		149.57	E
	VO# 518599	INV# ART SUPPLIES REIMBURSEMENT		149.57	
		721-190-660-021-452 SUMMER SCHOOL EXPENSE		149.57	
2667	06/26/2018	574671 EMPLOYEE VENDOR 2415 POPE DRIVE ANDERSON, SC 29625		300.00	E
	VO# 518596	INV# REGISTRATION REIMBURSEMENT		300.00	
		378-224-333-003-000 TRIPS AND CONFERENCES		300.00	
2668	06/26/2018	569107 EMPLOYEE VENDOR 1004 DRAKES CROSSING ANDERSON, SC 29625		300.00	E
	VO# 518595	INV# REGISTRATION REIMBURSEMENT		300.00	
		378-224-333-003-000 TRIPS AND CONFERENCES		300.00	
2669	06/26/2018	574884 EMPLOYEE VENDOR 118 A HEATHERBROOK COURT ANDERSON, SC 29625		20.28	E
	VO# 518602	INV# CAMP SUPPLIES REIMBURSEMENT		20.28	
		900-171-410-000-017 CAMP DISCOVERY SUPPLIES		20.28	
2670	06/26/2018	508275 EMPLOYEE VENDOR 101 CORAL ST WILLIAMSTON, SC 29697		120.91	E
	VO# 518612	INV# JUNE 11 LEXINGTON		120.91	
		100-264-333-000-TOY TRIPS & CONF.-TEACHER OF THE YEAR		120.91	
2671	06/26/2018	526475 EMPLOYEE VENDOR 2901 PLAINFIELD DRIVE ANDERSON, SC 29624		512.10	E
	VO# 518600	INV# SHIRTS REIMBURSEMENT		512.10	
		715-271-660-015-375 FACULTY EXPENSE		512.10	
2672	06/26/2018	575112 EMPLOYEE VENDOR 200 COUNTRY CLUB LANE APT D13 ANDERSON, SC 29625		458.89	E
	VO# 518605	INV# VET SCIENCE REIMBURSEMENT		458.89	
		325-115-410-000-OCO SUPPLIES (C/O)		458.89	
2673	06/28/2018	574534 EMPLOYEE VENDOR 175 AMBERWOOD DR. ANDERSON, SC 29621		31.99	E
	VO# 518885	INV# APRIL-JUNE MILEAGE		31.99	
		100-264-333-000-000 TRIPS AND CONFERENCES		31.99	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
2674	06/28/2018	207050 EMPLOYEE VENDOR 3203 HOWLAND DRIVE ANDERSON, SC 29626	511.52	E
	VO# 518844	INV# RENTALS REIMBURSEMENT	511.52	
	600-256-690-000-000	OTHER OBJECTS	511.52	
2675	06/28/2018	574512 EMPLOYEE VENDOR 2001 RIDGEVIEW LANE SENECA, SC 29678	1,952.46	E
	VO# 518887	INV# JUNE 15-20 MYRTLE BEACH	1,952.46	
	312-266-312-000-000	PROF DEV	1,952.46	
2676	06/28/2018	141800 EMPLOYEE VENDOR 509 WESTVIEW AVENUE ANDERSON, SC 29625	395.66	E
	VO# 518761	INV# JUNE 17-21 MYRTLE BEACH	395.66	
	207-224-333-000-004	TRIPS & CONFERENCES	395.66	
2677	06/28/2018	149150 EMPLOYEE VENDOR 227 MCMURTREY ROAD PENDLETON, SC 29670	50.08	E
	VO# 518719	INV# JUNE 2018 MILEAGE	50.08	
	100-221-333-000-001	GRANT WRITER TRAVEL	50.08	
2678	06/28/2018	574679 EMPLOYEE VENDOR 221 RICHLAND POINT ROAD ANDERSON, SC 29626	100.00	E
	VO# 518882	INV# GOOGLE CLASS REIMBURSEMENT	100.00	
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	100.00	
2679	06/28/2018	211400 EMPLOYEE VENDOR 204 ARDEN CHASE ANDERSON, SC 29621	192.06	E
	VO# 518764	INV# JAN - MAY MILEAGE	192.06	
	100-221-332-000-000	TRAVEL	192.06	
2680	06/28/2018	565738 EMPLOYEE VENDOR 100 LIMELIGHT DRIVE ANDERSON, SC 29621	2,027.75	E
	VO# 518716	INV# JUNE 16-20 MYRTLE BEACH	2,027.75	
	850-266-333-000-000	Trips and Conferences	2,027.75	
2681	06/28/2018	261745 EMPLOYEE VENDOR 117 STARRWOOD DRIVE STARR, SC 29684	58.74	E
	VO# 518765	INV# MAY-JUNE MILEAGE	58.74	
	100-221-332-000-000	TRAVEL	58.74	
2682	06/28/2018	263050 EMPLOYEE VENDOR 111 CAPEVIEW LANE ANDERSON, SC 29626	262.41	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 518769	INV# FUEL	262.41	
		REIMBURSEMENT		
	100-255-411-000-000	GASOLINE	262.41	
2683	06/28/2018	574559 EMPLOYEE VENDOR P. O. BOX 852 BELTON, SC 29627		1,225.63 E
	VO# 518757	INV# JUNE 17-20	927.52	
		MYRTLE BEACH		
	100-233-333-000-000	TRIPS AND CONFERENCES	927.52	
	VO# 518762	INV# JAN-JUNE	298.11	
		MILEAGE		
	100-233-333-000-000	TRIPS AND CONFERENCES	298.11	
2684	06/28/2018	574124 EMPLOYEE VENDOR 403 CUMBERLAND WAY ANDERSON, SC 29621		584.39 E
	VO# 518846	INV# JUNE 20-24	584.39	
		PHOENIX AZ		
	395-212-333-000-000	TRIPS AND CONFERENCES	584.39	
2685	06/28/2018	575128 EMPLOYEE VENDOR 700 CONCORD AVE ANDERSON, SC 29621		377.32 E
	VO# 518758	INV# JUNE 17-20	377.32	
		MYRTLE BEACH		
	201-224-333-016-000	TRIPS AND CONFERENCES	377.32	
2686	06/28/2018	574514 EMPLOYEE VENDOR 410 CONCORD ROAD ANDERSON, SC 29621		23.22 E
	VO# 518718	INV# JUNE 2018	23.22	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	23.22	
2687	06/28/2018	565710 EMPLOYEE VENDOR 230 OAKMONT DRIVE ANDERSON, SC 29621		108.23 E
	VO# 518768	INV# OCT-APRIL	108.23	
		MILEAGE		
	100-233-333-000-000	TRIPS AND CONFERENCES	108.23	
2688	06/28/2018	574594 EMPLOYEE VENDOR 1207 WILLIAMSBURG DR ANDERSON, SC 29621		24.00 E
	VO# 518873	INV# FEB 22-24	24.00	
		HILTON HEAD		
	201-224-333-016-000	TRIPS AND CONFERENCES	24.00	
2689	06/28/2018	338700 EMPLOYEE VENDOR 1104 STRATFORD DRIVE ANDERSON, SC 29621		13.00 E
	VO# 518884	INV# JUNE 2018	13.00	
		MILEAGE		
	100-221-332-000-000	TRAVEL	13.00	
2690	06/28/2018	574814 EMPLOYEE VENDOR		63.62 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		103 WEST GREER STREET HONEA PATH, SC 29654		
	VO# 518886	INV# MAY-JUNE MILEAGE	63.62	
	100-221-332-000-000	TRAVEL	63.62	
2691	06/28/2018	340065 EMPLOYEE VENDOR 166 AMBERWOOD DRIVE ANDERSON, SC 29621		393.05 E
	VO# 518760	INV# JUNE 17-20 MYRTLE BEACH	378.39	
	100-221-333-000-TST	TESTING TRAVEL	378.39	
	VO# 518845	INV# MAY-JUNE MILEAGE	14.66	
	100-221-332-000-000	TRAVEL	14.66	
2692	06/28/2018	345207 EMPLOYEE VENDOR 1404 STONEHURST DRIVE ANDERSON, SC 29621		21.70 E
	VO# 518771	INV# SUPPLIES REIMBURSEMENT	21.70	
	720-271-660-020-411	MISCELLANEOUS EXPENSE	21.70	
2693	06/28/2018	489480 EMPLOYEE VENDOR 9204 HIGHWAY 184 EAST DONALDS, SC 29638		340.94 E
	VO# 518759	INV# JUNE 17-20 MYRTLE BEACH	340.94	
	201-224-333-016-000	TRIPS AND CONFERENCES	340.94	
2694	06/28/2018	363600 EMPLOYEE VENDOR 408 RED FERN TRAIL SIMPSONVILLE, SC 29681		1,534.76 E
	VO# 518889	INV# JUNE 24-27 CHICAGO	1,534.76	
	201-223-333-000-000	TRIPS- ADMIN/ HOMELESS/SUPPORT	1,534.76	
2695	06/28/2018	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621		2,756.37 E
	VO# 518715	INV# JUNE 16-20 MYRTLE BEACH	1,978.37	
	100-263-333-000-000	TRIPS AND CONFERENCES	1,978.37	
	VO# 518720	INV# MAY-JUNE MILEAGE	48.90	
	100-263-333-000-000	TRIPS AND CONFERENCES	48.90	
	VO# 518721	INV# FLIGHT REIMBURSEMENT	679.10	
	100-263-333-000-000	TRIPS AND CONFERENCES	679.10	
	VO# 518722	INV# LUNCH REIMBURSEMENT	50.00	
	100-263-410-000-000	SUPPLIES AND MATERIALS	50.00	
2696	06/28/2018	572183 EMPLOYEE VENDOR		948.93 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		4003 BRACKENBERRY DRIVE ANDERSON, SC 29621		
	VO# 518766	INV# DEC-JUNE MILEAGE	306.77	
	100-221-332-000-000	TRAVEL	306.77	
	VO# 518888	INV# JUNE 17-20 MYRTLE BEACH	642.16	
	100-221-333-000-SEC	TRIPS AND CONFERENCES	642.16	
2697	06/28/2018	563687 EMPLOYEE VENDOR 211 GRACEVIEW W ANDERSON, SC 29625		1,063.95 E
	VO# 518847	INV# JUNE 17-19 MYRTLE BEACH	332.83	
	207-224-333-000-004	TRIPS & CONFERENCES	332.83	
	VO# 518848	INV# JUNE 20-23 PHOENIX AZ	731.12	
	395-212-333-000-000	TRIPS AND CONFERENCES	731.12	
2698	06/28/2018	574999 EMPLOYEE VENDOR 100 TALLEY COURT ANDERSON, SC 29621		165.91 E
	VO# 518763	INV# MARCH - MAY MILEAGE	165.91	
	600-256-332-000-000	IN DISTRICT TRAVEL	165.91	
2699	06/28/2018	575413 EMPLOYEE VENDOR 115 VICKI COURT ANDERSON, SC 29624		39.80 E
	VO# 518883	INV# JUNE 2018 MILEAGE	39.80	
	100-221-332-000-000	TRAVEL	39.80	
2700	06/28/2018	575406 EMPLOYEE VENDOR 123 TOPSAIL DRIVE ANDERSON, SC 29625		24.00 E
	VO# 518874	INV# FEB 22-24 HILTON HEAD	24.00	
	201-224-333-016-000	TRIPS AND CONFERENCES	24.00	
2701	06/28/2018	574485 EMPLOYEE VENDOR 615 LOOKOVER DRIVE ANDERSON, SC 29621		74.10 E
	VO# 518717	INV# JUNE 2018 MILEAGE	74.10	
	100-266-332-000-000	IN-DISTRICT TRAVEL	74.10	
2702	06/28/2018	574618 EMPLOYEE VENDOR 208 OLIVE BRANCH ANDERSON, SC 29626		77.09 E
	VO# 518767	INV# MARCH-JUNE MILEAGE	77.09	
	100-233-333-000-000	TRIPS AND CONFERENCES	77.09	
2703	06/28/2018	565090 EMPLOYEE VENDOR PO BOX 4456 ANDERSON, SC 29622		20.00 E
	VO# 518775	INV# FUEL	20.00	

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		REIMBURSEMENT	
	100-255-411-000-000	GASOLINE	20.00
2704	06/28/2018	538350 EMPLOYEE VENDOR 250 BENT TREE LANE PENDLETON, SC 29670	16.23 E
	VO# 518774	INV# CAMP SUPPLIES	16.23
		REIMBURSEMENT	
	264-171-410-000-000	SUMMER PRG SUPPLIES(GR.K-8)	16.23
		TOTAL NUMBER OF CHECKS:	758
		TOTAL NUMBER OF EPAYMENTS:	270
		TOTAL NUMBER OF UPDATE-ONLYS:	0
			4,839,781.16
			68,227.72
			0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **	<u><u>4,908,008.88</u></u>