

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
518065	05/01/2018	569972 ALICE RICH 108 RUDOLPH COURT ANDERSON, SC 29625	32.00
	VO# 515834	INV# FIELD TRIP REFUND	32.00
	706-271-660-006-586	FIELD TRIPS- GR.7 EXPENSE	32.00
518066	05/01/2018	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,053.95
	VO# 515858	INV# SPORTS AWARDS ROBERT ANDERSON	1,053.95
	706-271-660-006-611	PEP CLUB EXPENSE	64.20
	706-271-660-006-674	FOOTBALL EXPENSE	470.80
	706-271-660-006-674	FOOTBALL EXPENSE	272.85
	706-271-660-006-682	VOLLEYBALL EXPENSE	85.60
	706-271-660-006-696	WRESTLING EXPENSE	32.10
	706-271-660-006-751	BASKETBALL BOYS EXPENSE	64.20
	706-271-660-006-752	BASKETBALL GIRLS EXPENSE	64.20
518067	05/01/2018	564421 ANDERSON SCHOOL DISTRICT THREE PO BOX 118 ATT: MATTHEW MOORE IVA, SC 29655	1,263.82
	VO# 515859	INV# 2017-2018 TITLE 111 ESOL	1,263.82
	264-162-410-000-AD3	SUPPLIES	813.82
	264-224-333-000-AD3	TRIPS AND CONFERENCES	450.00
518068	05/01/2018	569488 ANDERSON SCREEN PRINT 412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	769.60
	VO# 515861	INV# 2907 CAREER CAMPUS	769.60
	701-271-660-001-850	FFA EXPENSE	769.60
518069	05/01/2018	566091 ANDERSON'S P O BOX 1151 MINNEAPOLIS, MN 55440-1151	523.92
	VO# 515857	INV# 7443576 SUPPLIES	523.92
	718-271-660-018-201	MISCELLANEOUS EXPENSE	523.92
518070	05/01/2018	569972 ANKUR PATEL 423 WINESAP CIRCLE ANDERSON, SC 29621	30.00
	VO# 515917	INV# TL HANNA STUDENT BUSINESS	30.00
	100-271-312-002-000	ADDITIONAL SECURITY	30.00
518071	05/01/2018	115205 ASD5 GENERAL FUND PETTY CASH	145.21
	VO# 515860	INV# PURCHASES REIMBURSEMENT	145.21

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		100-213-411-000-000 NURSING SERVICES - GASOLINE	20.00
		100-221-312-000-ELE PURCHASED SERVICES	22.62
		100-221-410-000-ELE SUPPLIES	25.00
		100-221-410-000-ELE SUPPLIES	25.00
		100-252-410-000-000 SUPPLIES AND MATERIALS	5.45
		100-264-312-000-000 PURCHASED SERVICES	7.35
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	24.61
		326-111-410-000-000 SCIENCE KITS SUPPLIES	15.18
518072	05/01/2018	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	937.33
	VO# 515862	INV# 864 M09-9122 PHONE SERVICE	937.33
		100-266-340-000-000 TELEPHONE	937.33
518073	05/01/2018	575289 BELK, JOSHUA^^ 232 MCGHEE AVE GREENWOOD, SC 29649	126.80
	VO# 515933	INV# 04/18/18 OFFICIAL	126.80
		100-271-312-002-000 ADDITIONAL SECURITY	126.80
518074	05/01/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,079.63
	VO# 515863	INV# 32997 ROBERT ANDERSON	44.94
		706-271-660-006-602 BETA CLUB EXPENSE	44.94
	VO# 515864	INV# 33118 ROBERT ANDERSON	1,034.69
		706-271-660-006-472 RELAY FOR LIFE EXPENSE	1,034.69
518075	05/01/2018	570767 CAMPO, JAIRO^^ 505 PEACH GROVE PLACE MAULDIN, SC 29622	117.80
	VO# 515903	INV# 4//19 TLH OFFICIAL	117.80
		100-271-312-002-000 ADDITIONAL SECURITY	117.80
518076	05/01/2018	570751 CAWTHON, NED VANCE^^ 126 CENTURY OAKS DR EASLEY, SC 29642	107.00
	VO# 515910	INV# 4/24 TLH OFFICIAL	107.00
		100-271-312-002-000 ADDITIONAL SECURITY	107.00
518077	05/01/2018	569972 CIARA BRISLANE 110 WHISPERING PINES DR ANDERSON, SC 29621	40.00
	VO# 515928	INV# TL HANNA STUDENT BUSINESS	40.00
		100-271-312-002-000 ADDITIONAL SECURITY	40.00

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518078	05/01/2018	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	667.85
	VO# 515843	INV# PAYROLL 4/30/18 DEDUCTIONS	667.85
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	667.85
518079	05/01/2018	573994 CLERK OF COURT PO DRAWER 9000 ORANGEBURG, SC 29116	155.61
	VO# 515845	INV# PAYROLL 4/30/18 DEDUCTIONS	155.61
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	155.61
518080	05/01/2018	565014 COTHRAN, STEVE G.** 355 KNOLLWOOD DRIVE ANDERSON, SC 29625	61.00
	VO# 515925	INV# 4/11 TLH OFFICIAL	61.00
	100-271-312-002-000	ADDITIONAL SECURITY	61.00
518081	05/01/2018	572942 CROMER, AIMEE^^ 1018 THORNEHILL DR ANDERSON, SC 29621	32.10
	VO# 515839	INV# MCCANTS TEACHER OF YEAR	32.10
	705-271-660-005-411	MISCELLANEOUS EXPENSE	32.10
518082	05/01/2018	566946 DATA NETWORK SOLUTIONS 629 LAKE TIDE DRIVE ATT: ACCOUNTS RECEIVABLE CHAPIN, SC 29036	4,789.40
	VO# 515865	INV# 21506 PO# 98627 RENEWAL	4,789.40
	100-266-445-000-000	SOFTWARE TECHNOLOGY	4,789.40
518083	05/01/2018	563372 DEHONDT, JEAN J.^^ 4531 PINE LANE ANDERSON, SC 29621	98.00
	VO# 515906	INV# 4/20 TLH OFFICIAL	98.00
	100-271-312-002-000	ADDITIONAL SECURITY	98.00
518084	05/01/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	385.18
	VO# 515866	INV# 10237268340 PO# 98555 FUSERS	385.18
	100-266-314-000-000	REPAIRS TO EQUIPMENT	385.18
518085	05/01/2018	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	736.22
	VO# 515867	INV# C124756 SAP 2000413671	736.22
	100-266-340-000-000	TELEPHONE	736.22

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518086	05/01/2018	201550 DICKERSON, DONALD R* 317 SHADOWMERE DRIVE PELZER, SC 29669	110.60
	VO# 515901	INV# 4//18 TLH OFFICIAL	110.60
	100-271-312-002-000	ADDITIONAL SECURITY	110.60
518087	05/01/2018	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	586.33
	VO# 515868	INV# 100600 BANNERS	586.33
	706-271-660-006-674	FOOTBALL EXPENSE	390.89
	706-271-660-006-752	BASKETBALL GIRLS EXPENSE	195.44
518088	05/01/2018	575217 EASY FUNDRAISING IDEAS, LLC PO BOX 191051 ATLANTA, GA 31119	320.00
	VO# 515869	INV# 33409 ROBERT ANDERSON	320.00
	706-271-660-006-472	RELAY FOR LIFE EXPENSE	320.00
518089	05/01/2018	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	154.56
	VO# 515853	INV# PAYROLL 4/30/18 DEDUCTIONS	154.56
	100-000-441-000-000	MISCELLANEOUS	154.56
518090	05/01/2018	571679 ETA HAND2MIND 6642 EAGLE WAY CHICAGO, IL 60678-1066	13,619.96
	VO# 515870	INV# PO 98405 PO# 98405 CUSTOMER #16513	13,619.96
	201-112-410-011-000	SUPPLIES AND MATERIALS	12,972.13
	201-112-410-011-000	SUPPLIES AND MATERIALS	587.00
	201-112-410-011-000	SUPPLIES AND MATERIALS	60.83
518091	05/01/2018	572196 EZ FUND PO BOX 306047 NASHVILLE, TN 37230-6047	322.00
	VO# 515871	INV# 914315865 ACCT DZ-924951	322.00
	707-190-660-007-288	LITERACY EXPENSE	322.00
518092	05/01/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	751.13
	VO# 515872	INV# 4552148 SUPPLIES	137.85
	719-271-660-019-201	MISCELLANEOUS EXPENSE	137.85
	VO# 515873	INV# 4526657 FABRIC	403.39
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	403.39

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	VO# 515874	INV# 4557957 STAMP	28.89
	100-264-410-000-000	SUPPLIES	28.89
	VO# 515875	INV# 4559870 SUPPLIES	181.00
	715-271-660-015-201	MISCELLANEOUS EXPENSE	181.00
518093	05/01/2018	571892 GEORGIA AQUARIUM GROUP SALES 225 BAKER STREET NW ATLANTA, GA 30313	1,882.50
	VO# 515876	INV# 147561 HOMELAND PARK	1,882.50
	711-271-660-011-352	FIELD TRIPS GRADE 2 EXPENSE	1,882.50
518094	05/01/2018	250850 GOLDMAN, PAUL.** 472 BABB ROAD SENECA, SC 29678	72.20
	VO# 515932	INV# 4/16 TLH OFFICIAL	72.20
	100-271-312-002-000	ADDITIONAL SECURITY	72.20
518095	05/01/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 515852	INV# PAYROLL 4/30/18 DEDUCTIONS	221.53
	100-000-441-000-000	MISCELLANEOUS	221.53
518096	05/01/2018	565599 GREENVILLE COUNTY FAMILY COURT PO BOX 757 GREENVILLE, SC 29602	401.25
	VO# 515846	INV# PAYROLL 4/30/18 DEDUCTIONS	401.25
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	401.25
518097	05/01/2018	259175 HAMMOND, GORDON^^ 2014 EDGEWOOD AVENUE ANDERSON, SC 29625	61.00
	VO# 515905	INV# 4/20 TLH OFFICIAL	61.00
	100-271-312-002-000	ADDITIONAL SECURITY	61.00
518098	05/01/2018	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	61.00
	VO# 515930	INV# 4/16 TLH OFFICIAL	61.00
	100-271-312-002-000	ADDITIONAL SECURITY	61.00
518099	05/01/2018	575269 HEIJER, CHRISTOPHER^^ 214 WYCLIFFE DRIVE GREER, SC 29650	105.20
	VO# 515922	INV# 4/12 TLH OFFICIAL	105.20
	100-271-312-002-000	ADDITIONAL SECURITY	105.20
518100	05/01/2018	264114 HEINEMANN	37,846.98

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		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	
VO# 515877		INV# 6889052 PO# 98441	5,395.50
		MATERIALS	
		100-113-410-017-BUD LLI KITS	4,950.00
		100-113-410-017-BUD LLI KITS	445.50
VO# 515878		INV# 6889539 PO# 98442	10,791.00
		MATERIALS	
		100-113-410-009-BUD LLI KITS	9,900.00
		100-113-410-009-BUD LLI KITS	891.00
VO# 515879		INV# 6889050 PO# 98443	10,869.48
		MATERIALS	
		100-113-410-007-BUD LLI KITS	9,972.00
		100-113-410-007-BUD LLI KITS	897.48
VO# 515880		INV# 6889053 PO# 98445	10,791.00
		MATERIALS	
		100-113-410-013-BUD LLI KITS	4,950.00
		100-113-410-013-BUD LLI KITS	445.50
		100-127-410-013-BUD LLI KITS	4,950.00
		100-127-410-013-BUD LLI KITS	445.50
518101	05/01/2018	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	247.44
VO# 515881		INV# 32022	247.44
		WHITEHALL ELEM	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	247.44
518102	05/01/2018	575213 HURST, WILLIAM^^ 106 CREEDMORE LAND EASLEY, SC 29642	116.20
VO# 515920		INV# 4/13 TLH	116.20
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	116.20
518103	05/01/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	1,800.00
VO# 515882		INV# CHARTER 6085	1,800.00
		MCCANTS	
		705-271-660-005-601 BAND CLUB EXPENSE	900.00
		705-271-660-005-604 CHORUS CLUB EXPENSE	900.00
518104	05/01/2018	569972 JAVONTAY BROWN 620 EAST ORR ST ANDERSON, SC 29624	35.00
VO# 515915		INV# TL HANNA	35.00
		STUDENT BUSINESS	
		100-271-312-002-000 ADDITIONAL SECURITY	35.00
518105	05/01/2018	569972 JOSHUA CARON 2801 LEFTWICH LANE ANDERSON, SC 29621	40.00
VO# 515919		INV# TL HANNA	40.00

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		STUDENT BUSINESS	
		100-271-312-002-000 ADDITIONAL SECURITY	40.00
518106	05/01/2018	575158 KELLER, JEAN-PAUL^^ 321 JOHNSON AVE ANDERSON, SC 29621	66.00
	VO# 515929	INV# 4/16 TLH OFFICIAL	66.00
		100-271-312-002-000 ADDITIONAL SECURITY	66.00
518107	05/01/2018	575288 KOSLOW, MICHAEL^^ 204 SHADOWOOD DR SIMPSONVILLE, SC 29681	125.00
	VO# 515934	INV# 04/20/18 OFFICIAL	125.00
		100-271-312-003-000 ADDITIONAL SECURITY	125.00
518108	05/01/2018	569972 KRISTI CLARK 116 OLD WEBB RD ANDERSON, SC 29626	100.00
	VO# 515833	INV# FIELD TRIP REFUND	100.00
		721-190-660-021-642 CHORUS HIGH EXPENSE	100.00
518109	05/01/2018	574834 LEXINGTON COUNTY CLERK OF COURT 205 E. MAIN ST LEXINGTON, SC 29072	630.00
	VO# 515842	INV# PAYROLL 4/30/18 DEDUCTIONS	630.00
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	630.00
518110	05/01/2018	575180 LOCKYER, MARTIN^^ 136 BELGIAN BLUE WAY FOUNTAIN INN, SC 29644	129.50
	VO# 515923	INV# 4/12 TLH OFFICIAL	129.50
		100-271-312-002-000 ADDITIONAL SECURITY	129.50
518111	05/01/2018	575169 LUNA, CHRISTIAN^^ 119 CHILD STREET CENTRAL, SC 29630	69.50
	VO# 515911	INV# 4/17 TLH OFFICIAL	69.50
		100-271-312-002-000 ADDITIONAL SECURITY	69.50
518112	05/01/2018	574346 MARTIN, DANIEL^^ 112 STANCIL RD ANDERSON, SC 29625	227.00
	VO# 515914	INV# 4/17 TLH OFFICIAL	118.00
		100-271-312-002-000 ADDITIONAL SECURITY	118.00
	VO# 515926	INV# 4/11 TLH OFFICIAL	109.00
		100-271-312-002-000 ADDITIONAL SECURITY	109.00
518113	05/01/2018	574336 MAURER, MARK^^ 413 ALLISON CIRCLE ANDERSON, SC 29625	98.00

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	VO# 515900	INV# 4/20 WHS OFFICIAL	98.00
	100-271-312-003-000	ADDITIONAL SECURITY	98.00
518114	05/01/2018	574302 MCLAUGHLIN, RICHARD^^ 11 RIVERTN COURT GREER, SC 29650	117.80
	VO# 515902	INV# 4//19 TLH OFFICIAL	117.80
	100-271-312-002-000	ADDITIONAL SECURITY	117.80
* 518116	05/01/2018	570608 NATIONAL TECHNICAL HONOR SOCIETY P O BOX 1336 FLAT ROCK, NC 28731	130.00
	VO# 515883	INV# 02890-2018 MEMBERSHIP	130.00
	701-271-660-001-856	NTHS EXPENSE	130.00
518117	05/01/2018	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 515844	INV# PAYROLL 4/30/18 DEDUCTIONS	305.50
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
518118	05/01/2018	569972 NOLAND SMITH 106 CONCORD AVE APT 19 ANDERSON, SC 29621	20.00
	VO# 515918	INV# TL HANNA STUDENT BUSINESS	20.00
	100-271-312-002-000	ADDITIONAL SECURITY	20.00
518119	05/01/2018	575214 PATRICK, BRYCE^^ 102 HUNTERS POND DRIVE COLUMBIA, SC 29229	132.00
	VO# 515904	INV# 4//20 TLH OFFICIAL	66.00
	100-271-312-002-000	ADDITIONAL SECURITY	66.00
	VO# 515924	INV# 4/11 TLH OFFICIAL	66.00
	100-271-312-002-000	ADDITIONAL SECURITY	66.00
518120	05/01/2018	572539 PICILLO, ROSS^^ 444 RIVER SUMMIT DRIVE SIMPSONVILLE, SC 29681	121.40
	VO# 515909	INV# 4/24 TLH OFFICIAL	121.40
	100-271-312-002-000	ADDITIONAL SECURITY	121.40
* 518122	05/01/2018	572961 PORTER, AUSTIN^^ 103 OAK MEADOW DRIVE SIMPSONVILLE, SC 29681	69.50
	VO# 515912	INV# 4/17 TLH OFFICIAL	69.50
	100-271-312-002-000	ADDITIONAL SECURITY	69.50



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518123	05/01/2018	573691 POWERSCHOOL GROUP, LLC PO BOX 398408 SAN FRANCISCO, CA 94139-8408	1,545.00
	VO# 515884	INV# 145822 PO# 98371 2018-2019 FEE	1,545.00
	100-266-445-000-000	SOFTWARE TECHNOLOGY	1,545.00
518124	05/01/2018	575285 RAMIREZ, CANDACE^^ 8 CHATHAM CT EASLEY, SC 29642	500.00
	VO# 515835	INV# MUSICIAN THE WIZ	500.00
	721-190-660-021-647	DRAMA HIGH EXPENSE	500.00
518125	05/01/2018	431095 REALLY GOOD STUFF, INC P O BOX 386 ATT: ACCOUNTS RECEIVABLE BOTSFORD, CT 06404-0386	461.37
	VO# 515885	INV# 6388980 ACCT 0367435	461.37
	100-112-410-010-000	SUPPLIES	461.37
518126	05/01/2018	570955 RIDDELL/ ALL AMERICAN SPORTS PO BOX 71914 CHICAGO, IL 60694-1914	4,770.14
	VO# 515886	INV# 950579417 MCCANTS MIDDLE	4,770.14
	705-271-660-005-674	FOOTBALL EXPENSE	4,770.14
518127	05/01/2018	575287 RIPLEY'S AQUARIUM EDUCATION DEPARTMENT 88 RIVER ROAD GATLINBURG, TN 37738	1,048.34
	VO# 515887	INV# 5040029000 SOUTHWOOD	1,048.34
	721-190-660-021-585	FIELD TRIPS- GR. 6 EXPENSE	1,048.34
518128	05/01/2018	575195 ROBERTSON, VAN^^ 101 BENT TREE DR SENECA, SC 29678	114.20
	VO# 515908	INV# 4/20 TLH OFFICIAL	114.20
	100-271-312-002-000	ADDITIONAL SECURITY	114.20
518129	05/01/2018	575286 RODGERS, WENDI^^ 116 HAWKESBURY ROAD SIMPSONVILLE, SC 29681	200.00
	VO# 515836	INV# PIT SINGER THE WIZ	200.00
	721-190-660-021-647	DRAMA HIGH EXPENSE	200.00
518130	05/01/2018	574364 RODRIGUEZ, EUDES M^^ 143 COSMOS LANE GREER, SC 29651	88.10
	VO# 515921	INV# 4/13 TLH OFFICIAL	88.10
	100-271-312-002-000	ADDITIONAL SECURITY	88.10

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518131	05/01/2018	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	100.52
	VO# 515847	INV# PAYROLL 4/30/18 DEDUCTIONS	100.52
	100-000-440-000-000	SC STATE TAX LEVY	100.52
518132	05/01/2018	563542 SC FFA ASSOCIATION P O BOX 23205 ATTN: BRENDA BALDWIN COLUMBIA, SC 29224-3205	20.00
	VO# 515890	INV# DUES CAREER CAMPUS	20.00
	701-271-660-001-850	FFA EXPENSE	20.00
518133	05/01/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	2,124.01
	VO# 515889	INV# W3850118BF VARENNES ELEM	2,124.01
	716-271-660-016-305	LIBRARY EXPENSE	2,124.01
518134	05/01/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 515840	INV# PAYROLL 4/30/18 DEDUCTIONS	283.27
	100-000-438-000-000	RETIREMENT SERV PURCHASE	283.27
518135	05/01/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	79.19
	VO# 515888	INV# 9001033866 COPIES	79.19
	717-190-660-017-362	COPIER EXPENSE	79.19
518136	05/01/2018	573455 SKEEN, CAROLINE ALDRIDGE^^ 128 NEWINGTON CIRCLE ANDERSON, SC 29621	15.00
	VO# 515907	INV# 4/20 TLH JUMBOTRON	15.00
	100-271-312-002-000	ADDITIONAL SECURITY	15.00
518137	05/01/2018	475500 SLAPPY, JAMES E^^ 1035 GREENWOOD AVE ANDERSON, SC 29621	171.00
	VO# 515927	INV# 4/11 TLH OFFICIAL	109.00
	100-271-312-002-000	ADDITIONAL SECURITY	109.00
	VO# 515931	INV# 4/16 TLH OFFICIAL	62.00
	100-271-312-002-000	ADDITIONAL SECURITY	62.00
518138	05/01/2018	574516 SOCIAL SECURTIY ADMINISTRATION	135.11

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PO BOX 3430 PHILADELPHIA, PA 19122-9985	
	VO# 515851	INV# PAYROLL 4/30/18	135.11
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	135.11
518139	05/01/2018	574458 SOUTH FANT PETTY CASH	46.99
	VO# 515891	INV# PURCHASES	46.99
		REIMBURSEMENT	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	46.99
518140	05/01/2018	482701 SOUTHWOOD PETTY CASH	200.00
	VO# 515892	INV# CASH	200.00
		DANCE RECITAL	
	721-190-660-021-607	DANCE EXPENSE	200.00
518141	05/01/2018	570109 SPENCE, SCOTT^^	119.80
		104 SOLIEL WAY PENDLETON, SC 29670-8929	
	VO# 515913	INV# 4/17 TLH	119.80
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	119.80
518142	05/01/2018	573721 SSBT AS TTEE FOR SCORP MM61953-001-042	18,643.23
		MASS MUTUAL RETIREMENT SERVICES PO BOX	
		219062 KANSAS CITY, MO 64121	
	VO# 515854	INV# PAYROLL 4/30/18	18,643.23
		DEDUCTIONS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	11,984.93
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	6,658.30
518143	05/01/2018	575279 STEPHENS, KHRISTIN^^	200.00
		701 GATEWOOD DRIVE ROEBUCK, SC 29376	
	VO# 515837	INV# PIT SINGER	200.00
		THE WIZ	
	721-190-660-021-647	DRAMA HIGH EXPENSE	200.00
518144	05/01/2018	572932 SWEET TOOTH CAFE'	477.00
		1016 E. SHOCKLEY FERRY RD ANDERSON, SC	
		29624	
	VO# 515893	INV# 180564	477.00
		SOUTHWOOD	
	721-190-660-021-502	STUDENT GOV/ COUNCIL EXPENSE	477.00
518145	05/01/2018	572503 TG	368.55
		P O BOX 659601 SAN ANTONIO, TX 78265-9601	
	VO# 515849	INV# PAYROLL 4/30/18	368.55
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	368.55
518146	05/01/2018	563611 THE GREENVILLE ZOO	551.50

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		150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	
	VO# 515894	INV# FIELD TRIP	551.50
		CONCORD ELEM	
	709-271-660-009-350	FIELD TRIPS KINDERGARTEN EXPENSE	551.50
518147	05/01/2018	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	17,812.56
	VO# 515856	INV# PAYROLL 4/30/18	17,812.56
		DEDUCTIONS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	11,450.95
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	6,361.61
518148	05/01/2018	570937 TOSHIBA BUSINESS SOLUTIONS, USA 9201 J SOUTHERN PINE BOULEVARD CHARLOTTE, NC 28273	464.58
	VO# 515895	INV# 14461292	464.58
		COPIES	
	100-114-410-021-000	SUPPLIES	464.58
518149	05/01/2018	574238 TRANSWORLD SYSTEMS, INC. ATTN: 417 PO BOX 15110 WILMINGTON, DE 19850	83.68
	VO# 515850	INV# PAYROLL 4/30/18	83.68
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	83.68
518150	05/01/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	1,109.59
	VO# 515896	INV# 158229	138.03
		MCLEES	
	708-271-660-008-362	COPIER EXPENSE	138.03
	VO# 515897	INV# 155153	251.45
		MIDWAY	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	251.45
	VO# 515898	INV# 159609	720.11
		WESTSIDE	
	100-115-410-003-000	SUPPLIES	720.11
518151	05/01/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,494.69
	VO# 515841	INV# PAYROLL 4/30/18	1,494.69
		DEDUCTIONS	
	100-000-455-000-000	UNITED FUND - PAYABLE	1,494.69
518152	05/01/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	514.02
	VO# 515848	INV# PAYROLL 4/30/18	514.02
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	514.02

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518153	05/01/2018	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	41,186.08
	VO# 515855	INV# PAYROLL 4/30/18 DEDUCTIONS	41,186.08
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	26,476.80
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	14,709.28
518154	05/01/2018	575280 VARNER, KENNETH^^ 200 SUMMERSTON PLACE MAULDIN, SC 29662	100.00
	VO# 515838	INV# MUSICIAN GLENVIEW CHORUS	100.00
		720-271-660-020-604 CHORUS CLUB EXPENSE	100.00
518155	05/01/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	30.00
	VO# 515899	INV# T. HARDY TECH FEE	30.00
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	30.00
518156	05/01/2018	569972 WILL NATION 202 FOREST HILL DR ANDERSON, SC 29621	35.00
	VO# 515916	INV# TL HANNA STUDENT BUSINESS	35.00
		100-271-312-002-000 ADDITIONAL SECURITY	35.00
518157	05/01/2018	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
518158	05/04/2018	573046 AG PARTS 220 HUFF AVE, SUITE 400 GREENSBURG, PA 15601	11,721.25
	VO# 516016	INV# 1284353,1284277 TECH SUPPLIES	11,721.25
		PO# 98619	

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		100-266-312-000-TEC CHROME BOOK TECH FEE	855.00
		100-266-312-000-TEC CHROME BOOK TECH FEE	10,866.25
518159	05/04/2018	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	85.60
	VO# 516024	INV# PLAQUES MCCANTS	85.60
		705-271-660-005-411 MISCELLANEOUS EXPENSE	85.60
518160	05/04/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	2,642.50
	VO# 516027	INV# APRIL 10-28 SECURITY	2,642.50
		100-271-312-002-000 ADDITIONAL SECURITY	2,082.50
		100-271-312-003-000 ADDITIONAL SECURITY	560.00
518161	05/04/2018	113600 ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	270.70
	VO# 515977	INV# 88944 SERVICE	233.25
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	28.00
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	205.25
	VO# 515978	INV# 88887 SUPPLIES	37.45
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING	37.45
518162	05/04/2018	571238 ARAMARK SERVICES, INC. PO BOX 429 CLEMSON, SC 29634	667.95
	VO# 515981	INV# 58187 MAY 26 GRADUATION	667.95
		100-221-410-000-GRA GRADUATION COSTS	667.95
518163	05/04/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	525.00
	VO# 515982	INV# 13415817 PO# 98130 APRIL 12-13	525.00
		283-126-312-000-000 CONTRACTED SERVICES	525.00
518164	05/04/2018	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	18.90
	VO# 515983	INV# 139971707 PO# 98383 CABLE	18.90
		100-266-314-000-000 REPAIRS TO EQUIPMENT	18.90
518165	05/04/2018	572639 BOJANGLES , ---	151.62
	VO# 516032	INV# CK 175785	151.62

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		CENTERVILLE	
		707-190-660-007-375 FACULTY EXPENSE	151.62
518166	05/04/2018	575270 BOWMAN, CHUCK^^ 530 WELLESLEY PLACE EASLEY, SC 29642	71.30
	VO# 516093	INV# 04/25/18	71.30
		OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	71.30
518167	05/04/2018	156910 CAROLINA TESOL PO BOX 6912 C/O REVAE BOSTWICK STATESVILLE, NC 28687	3,445.00
	VO# 515984	INV# 7409-7421 PO# 98626	3,445.00
		REGISTRATION	
		264-224-333-000-000 TRIPS AND CONFERENCES	3,445.00
518168	05/04/2018	572600 CENERGISTIC, INC DEPARTMENT 41160 PO BOX 650823 DALLAS, TX 75265	24,400.00
	VO# 515985	INV# 128520 PO# 97277	24,400.00
		JUNE 2018 FEE	
		100-254-470-000-CEN CENERGISTIC CONTRACT	24,400.00
518169	05/04/2018	574628 CENTERVILLE PETTY CASH	95.13
	VO# 516035	INV# PURCHASES	95.13
		REIMBURSEMENT	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	95.13
518170	05/04/2018	569972 CHERYL STRICKLAND 2833 SUNSET FOREST ROAD ANDERSON, SC 29626	7.75
	VO# 516109	INV# REIMBURSEMENT	7.75
		FIELD TRIP	
		724-271-660-024-593 FIELD TRIPS-MISC. EXPENSE	7.75
518171	05/04/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	97,825.05
	VO# 515994	INV# JAN-MAR 2018 PO# 97691	79,287.11
		RESOURCE OFFICERS	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	79,287.11
	VO# 515995	INV# JAN-MAR 2018 PO# 97690	18,016.83
		CROSSING GUARDS	
		100-258-690-000-000 CROSSING GUARDS	18,016.83
	VO# 516036	INV# ADULT ED	521.11
		SECURITY	
		100-181-312-000-000 PURCHASED SERVICES	521.11
518172	05/04/2018	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	8,300.16

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 515987	INV# APRIL 2018 # E4041711	8,300.16
	100-000-469-000-000	LIFE INSURANCE PAYABLE	8,300.16
518173	05/04/2018	564987 COMPUTER ENGRAVING BY WALKER INC 1650 RED BARN ROAD ATT: ACCOUNTS RECEIVABLE LIBERTY, SC 29657	1,926.00
	VO# 515959	INV# 1048 MCCANTS	1,926.00
	100-271-410-005-BUD	SUPPLIES	1,926.00
518174	05/04/2018	574394 CONESTEE FOUNDATION, INC P O BOX 9111 GREENVILLE, SC 29605	680.00
	VO# 516037	INV# FIELD TRIP CALHOUN	680.00
	714-271-660-014-352	FIELD TRIPS GRADE 2 EXPENSE	680.00
518175	05/04/2018	565205 COWAN, DARRON^^ 200 BROOK FOREST DRIVE ANDERSON, SC 29621	400.00
	VO# 516098	INV# 05/05/18 TLH PROM	400.00
	100-271-312-002-000	ADDITIONAL SECURITY	400.00
518176	05/04/2018	569972 CRAIG CHASTEEN 214 TIMBER LANE ANDERSON, SC 29621	45.00
	VO# 516103	INV# REFUND YEARBOOK	45.00
	705-271-660-005-552	YEARBOOK EXPENSE	45.00
518177	05/04/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	931.18
	VO# 515966	INV# 390070 SUPPLIES	270.81
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	270.81
	VO# 515967	INV# 390142 SUPPLIES	60.99
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	60.99
	VO# 515968	INV# 390156 SUPPLIES	45.15
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	45.15
	VO# 515969	INV# 390143 SUPPLIES	19.74
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	19.74
	VO# 515970	INV# 390151 CREDIT	-50.00
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	-50.00
	VO# 515971	INV# 390144 SUPPLIES	211.86



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		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	211.86
	VO# 515972	INV# 390155	5.19
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	5.19
	VO# 515973	INV# 390074	135.24
		SUPPLIES	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	135.24
	VO# 515974	INV# 390068	123.05
		SUPPLIES	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	123.05
	VO# 515975	INV# 390075	89.08
		SUPPLIES	
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	89.08
	VO# 515976	INV# 390069	20.07
		SUPPLIES	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	20.07
518178	05/04/2018	569462 CROSSROADS ENVIRONMENTAL, LLC 1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303	485.55
	VO# 516040	INV# 6711	485.55
		INSPECTIONS	
		515-256-323-005-FAN CONTRACTED SERVICES	161.85
		515-256-323-016-FAN CONTRACTED SERVICES	161.85
		515-256-323-021-FAN CONTRACTED SERVICES	161.85
518179	05/04/2018	196400 DEAN HUNTER & COMPANY 1815 NORTH BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,175.00
	VO# 515965	INV# 980402	1,175.00
		WESTSIDE	
		515-253-531-003-FAC Cooling Tower/Chiller/Top Units	1,175.00
518180	05/04/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	775.26
	VO# 516043	INV# 58962783	84.55
		COPIES	
		201-113-490-006-000 COPIER COST	84.55
	VO# 516125	INV# 58949501	120.03
		PO# 97046	
		WHITEHALL	
		201-112-490-019-000 COPIER COST	120.03
	VO# 516126	INV# 58907252	86.63
		WESTSIDE	
		100-115-410-003-000 SUPPLIES	86.63
	VO# 516127	INV# 58907927	265.36
		PO# 97049	
		MIDWAY	
		100-113-410-017-000 SUPPLIES	265.36

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	VO# 516128	INV# 58908824 CONCORD	PO# 97047 218.69
	100-113-410-009-000	SUPPLIES	218.69
518181	05/04/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	681.88
	VO# 515988	INV# 10238716111 TECHNOLOGY	PO# 98589 373.40
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	373.40
	VO# 515990	INV# 10238427415 PRINTER	PO# 98588 308.48
	100-266-314-000-000	REPAIRS TO EQUIPMENT	308.48
518182	05/04/2018	569972 DEVA HAYWOOD 314 BROOKFOREST DRIVE ANDERSON, SC 29621	7.75
	VO# 516110	INV# REIMBURSEMENT FIELD TRIP	7.75
	724-271-660-024-593	FIELD TRIPS-MISC. EXPENSE	7.75
518183	05/04/2018	564296 DIAMOND SPRINGS WATER P O BOX 667887 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28266-7887	76.72
	VO# 516046	INV# ACCT 78503018 TRANSPORTATION	76.72
	100-255-323-000-000	CONTRACTED SERVICES	76.72
518184	05/04/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	26,272.75
	VO# 516129	INV# 04/30/18 ELECTRICITY	26,272.75
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	3,859.96
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	57.14
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	824.61
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	14,521.29
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	4,128.05
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	21.05
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	22.52
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	23.74
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	2,683.53
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	38.05
	600-256-470-026-000	ENERGY	92.81
518185	05/04/2018	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	42.00
	VO# 515963	INV# 103673 KEYS	19.26

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		100-254-410-014-001 SUPPLIES - MAINTENANCE	19.26
	VO# 515964	INV# 103664	22.74
		KEYS	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	22.74
518186	05/04/2018	569972 ELIJAH UPTON	10.00
		212 MANLEY DRIVE ANDERSON, SC 29626	
	VO# 516104	INV# REFUND	10.00
		7TH GRADE TRIP	
		706-271-660-006-586 FIELD TRIPS- GR.7 EXPENSE	10.00
518187	05/04/2018	566171 EMPLOYMENT SCREENING, INC	265.50
		P O BOX 410442 ATT: ACCOUNTS RECEIVABLE	
		CHARLOTTE, NC 28241	
	VO# 516049	INV# ANDER5050118	265.50
		APRIL SERVICES	
		100-264-312-000-000 PURCHASED SERVICES	265.50
518188	05/04/2018	569972 ERIN STALLO	7.75
		127 KILSPRINGS ROAD ANDERSON, SC 29621	
	VO# 516105	INV# REIMBURSEMENT	7.75
		FIELD TRIP	
		724-271-660-024-593 FIELD TRIPS-MISC. EXPENSE	7.75
518189	05/04/2018	237555 FORMS & SUPPLY	196.11
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE	
		CHARLOTTE, NC 28256	
	VO# 516067	INV# 4567126	196.11
		SUPPLIES	
		711-271-660-011-201 MISCELLANEOUS EXPENSE	196.11
518190	05/04/2018	569509 FROMUTH TENNIS-RUNNING-FITNESS	1,772.21
		1100 ROCKY DRIVE WEST LAWN, PA 19609	
	VO# 515991	INV# 265441	1,772.21
		WESTSIDE HS	
		100-114-410-003-000 SUPPLIES	1,436.72
		100-114-410-003-000 SUPPLIES	314.06
		100-114-410-003-000 SUPPLIES	10.26
		100-114-410-003-000 SUPPLIES	49.67
		100-114-410-003-000 SUPPLIES	-38.50
518191	05/04/2018	573058 FUENTES, JESUS^^	116.90
		20 NOLIN DRIVE GREENVILLE, SC 29611	
	VO# 516124	INV# 04/26/18	116.90
		OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	116.90
518192	05/04/2018	574150 GRIFFIN LOGISTICS, LLC	1,318.24
		1250 HARRIS BRIDGE RD ANDERSON, SC 29621	
	VO# 515992	INV# 95062	119.84
		PO# 98346	
		TOURNIQUETS	

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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	119.84
	VO# 515993	INV# 95635 PO# 98471	1,198.40
		TOURNIQUETS	
		283-213-410-000-000 NURSING SUPPLIES	1,198.40
518193	05/04/2018	564380 HARCOURT OUTLINES, INC P.O. BOX 128 MILROY, IN 46156-0128	104.46
	VO# 515996	INV# 014728	104.46
		PENCILS	
		100-113-410-012-000 SUPPLIES	104.46
518194	05/04/2018	574071 HEALTHIEST YOU C/O TELADOC, INC DEPT LA 24542 PASADENA, CA 91185-4542	2,988.00
	VO# 515997	INV# MAY 2018 ID HY2534	2,988.00
		100-000-450-000-000 MISC. DEDUCTIONS	2,988.00
518195	05/04/2018	268000 HOFFMAN & HOFFMAN, INC P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	691.83
	VO# 515962	INV# 442555	691.83
		MOTORS	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	691.83
518196	05/04/2018	270200 HOMELAND PARK WATER & SEWER DISTRICT P O BOX 13003 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624-0001	20.89
	VO# 516131	INV# 030390	20.89
		WATER/SEWER	
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	20.89
518197	05/04/2018	571944 HONORS GRADUATION 50 CHURCH STREET AMERICAN FORK, UT 84003	160.01
	VO# 516068	INV# 91016,90720	160.01
		HONOR CORDS	
		701-271-660-001-850 FFA EXPENSE	62.35
		701-271-660-001-860 ALLIED HEALTH EXPENSE	97.66
518198	05/04/2018	575296 EMPLOYEE VENDOR 1302 JOHNS AVENUE BELTON, SC 29627	71.16
	VO# 516123	INV# 04/13/18	71.16
		GREENVILLE	
		100-147-333-000-000 TRIPS AND CONFERENCES	71.16
518199	05/04/2018	113700 INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411	396.00
	VO# 515998	INV# ACCT 946871 PO# 98641	94.25
		AD 1972330	
		100-257-350-000-000 ADVERTISING	94.25
	VO# 515999	INV# ACCT 946871 PO# 98400	87.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		AD 1958671	
		515-253-520-031-CAR CAREER CENTER	87.00
	VO# 516000	INV# ACCT 946871	PO# 98448 101.50
		AD 1969298	
		100-257-350-000-000 ADVERTISING	101.50
	VO# 516001	INV# ACCT 946871	PO# 98303 113.25
		AD 1948963	
		100-257-350-000-000 ADVERTISING	113.25
518200	05/04/2018	574294 INDEPENDENT MAIL	12.26
		SUBSCRIPTIONS PO BOX 742699 CINCINNATI, OH 45274-2699	
	VO# 516014	INV# A11936752	12.26
		CONCORD	
		709-271-660-009-305 LIBRARY EXPENSE	12.26
518201	05/04/2018	574548 JENSEN LEARNING	4,900.50
		PO BOX 291 MAUNALOA, HI 96770	
	VO# 516002	INV# 22532	PO# 98544 2,227.50
		NEVITT FOREST	
		201-224-333-012-000 TRIPS AND CONFERENCES	2,227.50
	VO# 516003	INV# 22526	PO# 98543 2,673.00
		NEVITT FOREST	
		201-224-333-012-000 TRIPS AND CONFERENCES	2,673.00
518202	05/04/2018	300176 JOSTENS INC	2,550.00
		21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	
	VO# 516070	INV# JOB 43090	2,550.00
		HOMELAND PARK	
		711-271-660-011-240 YEARBOOK EXPENSE	2,550.00
518203	05/04/2018	569972 JULIE HESTER	9.21
		305 REGENCY CIRCLE ANDERSON, SC 29625	
	VO# 516112	INV# REFUND	9.21
		LIBRARY BOOK	
		707-190-660-007-305 LIBRARY EXPENSE	9.21
518204	05/04/2018	569972 KATIE CANTERBURY	7.75
		320 W FREDERICKS STREET ANDERSON, SC 29625	
	VO# 516108	INV# REIMBURSEMENT	7.75
		FIELD TRIP	
		724-271-660-024-593 FIELD TRIPS-MISC. EXPENSE	7.75
518205	05/04/2018	570272 L & L CONTAINER SALES AND RENTAL, INC	800.00
		P O BOX 2551 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29602-2551	
	VO# 515961	INV# 085189	800.00
		TL HANNA	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-323-002-001 CONTRACTED SERVICES	800.00	
518206	05/04/2018	566630 LOVE CHEVROLET P O BOX 8387 ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29202		30,142.00
	VO# 515979	INV# 93906 CARGO VAN	PO# 98607 30,142.00	
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	30,142.00	
518207	05/04/2018	569972 MARTHA HERNANDEZ 110 HEATHERBROOK CT #B ANDERSON, SC 29625		11.00
	VO# 516113	INV# REFUND LIBRARY BOOK	11.00	
		707-190-660-007-305 LIBRARY EXPENSE	11.00	
518208	05/04/2018	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		130.35
	VO# 515960	INV# 99345 BATTERY	130.35	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	130.35	
518209	05/04/2018	575066 M&R METAL FABRICATION 1020 WILES ROAD ANDERSON, SC 29625		2,025.00
	VO# 515958	INV# 49525 GLENVIEW	2,025.00	
		100-254-323-020-001 CONTRACTED SERVICES	2,025.00	
518210	05/04/2018	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147		26,627.56
	VO# 516004	INV# MAY 2018 #G00018B5	26,627.56	
		100-000-450-000-000 MISC. DEDUCTIONS	8,824.36	
		100-000-456-000-000 INSURANCE PAYABLE	17,803.20	
518211	05/04/2018	569972 NAOMI BAKER 1200 AMITY ROAD ANDERSON, SC 29621		7.75
	VO# 516111	INV# REIMBURSEMENT FIELD TRIP	7.75	
		724-271-660-024-593 FIELD TRIPS-MISC. EXPENSE	7.75	
518212	05/04/2018	575290 NATIONS, MADISON^^ 324 BISHOP BRANCH RD PENDLETON, SC 29670		150.00
	VO# 516101	INV# 1 PHOTOGRAPHY	150.00	
		721-190-660-021-502 STUDENT GOV/ COUNCIL EXPENSE	150.00	
518213	05/04/2018	569877 NATIONAL FFA ORGANIZATION P O BOX 631363 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-1363		496.50
	VO# 516075	INV# MDS 130807	496.50	

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		CUSTOMER 5226	
		701-271-660-001-850 FFA EXPENSE	496.50
518214	05/04/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,210.69
	VO# 516005	INV# ACCT 34583363 SUPPLIES	485.59
		100-115-410-003-000 SUPPLIES	38.51
		100-115-410-003-000 SUPPLIES	35.97
		100-115-410-003-000 SUPPLIES	13.58
		100-115-410-003-000 SUPPLIES	43.55
		100-115-410-003-000 SUPPLIES	93.53
		100-115-410-003-000 SUPPLIES	52.90
		100-115-410-003-000 SUPPLIES	133.20
		100-115-410-003-000 SUPPLIES	74.35
	VO# 516079	INV# 939208077001 SUPPLIES	444.24
		100-221-410-000-ELE SUPPLIES	444.24
	VO# 516081	INV# 939208550001 PRINTER	280.86
		100-221-410-000-ELE SUPPLIES	280.86
518215	05/04/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	179.83
	VO# 515957	INV# CT91674 BELTS	179.83
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	179.83
518216	05/04/2018	565985 PANERA BREAD 103 ANDERSON STATION ANDERSON, SC 29621	826.32
	VO# 516085	INV# 34590046 NEVITT FOREST	826.32
		712-271-660-012-201 MISCELLANEOUS EXPENSE	826.32
518217	05/04/2018	569972 PATRICK OR PATRICIA COWAN 106 PERIDOT CIR ANDERSON, SC 29626	50.00
	VO# 516114	INV# REFUND FIELD TRIP	50.00
		708-271-660-008-292 5th GRADE CELEBRATION EXPENSE	50.00
518218	05/04/2018	572488 PEASE, GREG^^ 1308 ARDMORE SPRINGS CIRCLE GREENVILLE, SC 29615	98.00
	VO# 516096	INV# 04/26/18 OFFICIAL	98.00
		100-271-312-003-000 ADDITIONAL SECURITY	98.00
518219	05/04/2018	574148 PIONEER COLLEGE CATERERS @ SOUTHERN WESLEYAN UNIVERSITY 120 CHILDS STREET CENTRAL, SC 29630	605.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 516091	INV# 2018-05012018 LUNCH	605.00
	706-271-660-006-481	AVID FUNDRAISER EXPENSE	280.00
	706-271-660-006-481	AVID FUNDRAISER EXPENSE	325.00
518220	05/04/2018	564232 POSITIVE PROMOTIONS PO BOX 11537 ATT: ACCOUNTS RECEIVABLE NEWARK, NJ 07101-4537	402.99
	VO# 516094	INV# 06009657 CUST #00844133	402.99
	712-271-660-012-201	MISCELLANEOUS EXPENSE	402.99
518221	05/04/2018	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	233.03
	VO# 516095	INV# 181180 PAPER	233.03
	713-271-660-013-201	MISCELLANEOUS EXPENSE	233.03
518222	05/04/2018	575291 PROFILE DISPLAY, INC PO BOX 23780 CHARLOTTE, NC 28227	99.00
	VO# 516152	INV# 66199 SUPPLIES	99.00
	100-263-410-000-000	SUPPLIES AND MATERIALS	99.00
518223	05/04/2018	574425 PROTECTIVE LIFE ATHENE ANNUITY & LIFE INSURANCE COMPANY PO BOX 2224 BIRMINGHAM, AL 35246-0030	11.10
	VO# 516006	INV# MAY 2018 GROUP# 760014	11.10
	100-000-450-000-000	MISC. DEDUCTIONS	11.10
518224	05/04/2018	430400 RAYMOND GEDDES & CO, INC 7110 BELAIR ROAD SUITE 200 ATT: ACCOUNTS RECEIVABLE BALTIMORE, MD 21206-1147	11.33
	VO# 516097	INV# 664060 MIDWAY ELEM	11.33
	717-190-660-017-360	SCHOOL STORE/COUNCIL EXPENSE	11.33
518225	05/04/2018	569972 RENEE YORK 609 BOULEVARD ANDERSON, SC 29621	7.75
	VO# 516107	INV# REIMBURSEMENT FIELD TRIP	7.75
	724-271-660-024-593	FIELD TRIPS-MISC. EXPENSE	7.75
518226	05/04/2018	572848 RISE VISION PO BOX 505331 ST. LOUIS, MO 63150-5331	821.76
	VO# 516099	INV# 5689130767306 APRIL 2018-2019	821.76
	100-266-445-000-000	SOFTWARE TECHNOLOGY	821.76
518227	05/04/2018	567525 ROWLAND MECHANICAL	10,544.57



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		206 SADDLE TRAIL ANDERSON, SC 29621	
VO# 516009	INV# 8413-8416	PO# 98126	1,864.38
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	302.93
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	710.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	187.45
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	664.00
VO# 516100	INV# 8432	PO# 98126	592.63
		BUS 12 REPAIR	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	592.63
VO# 516130	INV# 8417-8431	PO# 98126	8,087.56
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	660.44
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	664.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	664.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	491.84
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	3,429.21
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	57.77
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	983.69
518228	05/04/2018	455650 SAFETY KLEEN SYSTEMS, INC P O BOX 650509 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75265-0509	527.82
VO# 515956	INV# 76570787		527.82
		SUPPLIES	
		100-254-323-000-001 CONTRACT SRVS	527.82
518229	05/04/2018	574110 SAFEWARE 5700 PERIMETER DRIVE SUITE E DUBLIN, OH 43017	21.77
VO# 516010	INV# ACP 1018601		21.77
		TECH INSURANCE	
		100-266-312-000-TEC CHROME BOOK TECH FEE	21.77
518230	05/04/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	3,680.29
VO# 516132	INV# 46136822		391.00
		MIDWAY ELEM	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	391.00
VO# 516134	INV# W3830118BF		2,027.34
		MCCANTS	

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		705-271-660-005-519 LIBRARY EXPENSE	2,027.34
	VO# 516135	INV# W3836212BF WEST MARKET	1,261.95
		718-271-660-018-326 CLASS BOOK SALES EXPENSE	1,261.95
518231	05/04/2018	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	104.00
	VO# 516133	INV# DCK042018 ACCT 29625004	104.00
		900-112-416-010-DCB TEACHER GRANT - BROWN	4.00
		900-112-416-010-DCB TEACHER GRANT - BROWN	5.00
		900-112-416-010-DCB TEACHER GRANT - BROWN	5.00
		900-112-416-010-DCB TEACHER GRANT - BROWN	8.00
		900-112-416-010-DCB TEACHER GRANT - BROWN	21.00
		900-112-416-010-DCB TEACHER GRANT - BROWN	22.00
		900-112-416-010-DCB TEACHER GRANT - BROWN	4.00
		900-112-416-010-DCB TEACHER GRANT - BROWN	15.00
		900-112-416-010-DCB TEACHER GRANT - BROWN	20.00
518232	05/04/2018	565265 SCHOOLDUDE.COM P O BOX 200236 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15251-0236	4,787.41
	VO# 515980	INV# 20381 PO# 98576 RENEWAL	4,787.41
		100-254-323-000-600 MAINTENANCE SERVICES	4,787.41
518233	05/04/2018	463590 SCHOOLMATE.COM P O BOX 2110 ATT: ACCOUNTS RECEIVABLE KEARNEY, NE 68848-2110	83.54
	VO# 516136	INV# 487252 CALHOUN	83.54
		714-271-660-014-201 MISCELLANEOUS EXPENSE	83.54
518234	05/04/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	522.59
	VO# 516137	INV# 208120235586 SUPPLIES	522.59
		713-271-660-013-228 ART EXPENSE	522.59
518235	05/04/2018	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	1,996.62
	VO# 515955	INV# 974637 LOCKS & HINGES	1,996.62
		100-254-410-003-001 SUPPLIES - MAINTENANCE	353.10
		100-254-410-012-001 SUPPLIES - MAINTENANCE	1,615.70
		100-254-410-014-001 SUPPLIES - MAINTENANCE	27.82
518236	05/04/2018	570059 SHARP BUSINESS SYSTEMS	492.91

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		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	
	VO# 516138	INV# 9001129309 COPIES	11.11
	717-190-660-017-362	COPIER EXPENSE	11.11
	VO# 516139	INV# 9001104061 COPIES	107.91
	201-112-490-012-000	COPIER COST	107.91
	VO# 516141	INV# 9001123095 COPIES	87.79
	124-114-445-024-000	TECHNOLOGY SUPPLIES	87.79
	VO# 516142	INV# 9001133868 COPIES	77.75
	100-139-410-018-000	Supplies	77.75
	VO# 516143	INV# 9001121804 9001127737	208.35
	100-112-410-007-000	SUPPLIES	19.26
	100-112-410-007-000	SUPPLIES	189.09
518237	05/04/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	200.48
	VO# 515952	INV# 1769 SUPPLIES	37.99
	100-254-410-003-001	SUPPLIES - MAINTENANCE	37.99
	VO# 515953	INV# 4994 SUPPLIES	92.08
	100-254-323-006-BUD	CONTRACTED SERVICES	92.08
	VO# 515954	INV# 5029-4 SUPPLIES	70.41
	100-254-323-003-CAP	DOORS	70.41
518238	05/04/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	170.81
	VO# 516145	INV# 180409-0017 COPIES	170.81
	201-112-490-019-000	COPIER COST	170.81
518239	05/04/2018	481650 SOUTHERN STATES #71029 - FARM PLAN 4010 SOUTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 02962-4429	51.90
	VO# 515951	INV# A601395 SUPPLIES	51.90
	100-254-410-002-001	SUPPLIES - MAINTENANCE	25.95
	100-254-410-003-001	SUPPLIES - MAINTENANCE	25.95
518240	05/04/2018	569192 STC INCORPORATED 1904 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	188.95

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	VO# 516011	INV# 3217 TL HANNA	188.95
	100-271-410-002-000	SUPPLIES	188.95
518241	05/04/2018	569972 STEPHANIE GILL 326 SMITHFIELD DR ANDERSON, SC 29621	100.00
	VO# 516102	INV# REFUND CLASS	100.00
	100-221-312-000-DCC	PS- DUAL CREDIT CLASS	100.00
518242	05/04/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	3,316.50
	VO# 515949	INV# 436708697 WET VACS	2,648.25
	100-254-410-001-000	SUPPLIES	529.65
	100-254-410-006-000	SUPPLIES	529.65
	100-254-410-007-000	SUPPLIES	529.65
	100-254-410-012-000	SUPPLIES	529.65
	100-254-410-014-000	SUPPLIES	529.65
	VO# 515950	INV# 436876155 MATS	668.25
	100-254-410-001-BUD	SUPPLIES	668.25
* 518244	05/04/2018	575297 TAYLOR, WILLIAM^^ 211 CAMPBELL AVE GREER, SC 29651	76.70
	VO# 516144	INV# 04/25/18 OFFICIAL	76.70
	100-271-312-003-000	ADDITIONAL SECURITY	76.70
518245	05/04/2018	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	442.09
	VO# 516007	INV# 1442497823 MCCANTS	120.97
	338-175-410-000-EAR	BAS SUPPLIES	120.97
	VO# 516008	INV# 0375869026 MCCANTS	321.12
	338-175-410-000-EAR	BAS SUPPLIES	321.12
518246	05/04/2018	568632 THE RON CLARK ACADEMY 228 MARGARET STREET ATT: REGISTRATION ATLANTA, GA 30315	1,800.00
	VO# 516146	INV# 6248 & 6249 REGISTRATION	1,800.00
	201-224-333-019-000	TRIPS AND CONFERENCES	900.00
	201-224-333-019-000	TRIPS AND CONFERENCES	900.00
518247	05/04/2018	508675 TRI-COUNTY BATTERY SALES 1413 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	10.65

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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>
	VO# 515948	INV# 71891	10.65
		BATTERY	
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	10.65
518248	05/04/2018	571546 TUCKER MATERIALS, INC P.O. BOX 8 MAULDIN, SC 29662	130.12
	VO# 515947	INV# 7180572	130.12
		SUPPLIES	
	100-254-410-007-001	SUPPLIES - MAINTENANCE	130.12
518249	05/04/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	792.71
	VO# 516148	INV# 2017 8480	792.71
		MCCANTS	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	521.85
	705-271-660-005-472	RELAY FOR LIFE EXPENSE	123.40
	705-271-660-005-584	NEW YORK TRIP EXPENSE	108.70
	705-271-660-005-611	PEP CLUB EXPENSE	38.76
518250	05/04/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	524.46
	VO# 516149	INV# 2022 8962	524.46
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	102.96
	713-271-660-013-203	KINDERGARTEN SUPPLY FEE EXPENSE	216.70
	713-271-660-013-302	RELAY FOR LIFE EXPENSE	204.80
518251	05/04/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	173.30
	VO# 516150	INV# 1013 3784	173.30
		VARENNES	
	100-113-410-016-000	SUPPLIES	173.30
518252	05/04/2018	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	795.98
	VO# 515944	INV# 144083	258.66
		TRAILER TIRES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	258.66
	VO# 515945	INV# 144072	517.32
		TRAILER TIRES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	517.32
	VO# 515946	INV# 144147	20.00
		REPAIR	
	100-254-323-000-001	CONTRACT SRVS	20.00
518253	05/04/2018	531000 WESTSIDE HIGH SCHOOL	1,375.84

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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>
		806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	
	VO# 516012	INV# CK 24353	1,375.84
		REIMBURSEMENT	
	100-271-410-003-000	SUPPLIES	1,375.84
518254	05/04/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	184.04
	VO# 515937	INV# 391003	47.53
		SUPPLIES	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	47.53
	VO# 515938	INV# 871732	10.20
		SUPPLIES	
	100-254-410-012-001	SUPPLIES - MAINTENANCE	10.20
	VO# 515939	INV# 871690	11.40
		SUPPLIES	
	100-254-410-001-001	SUPPLIES - MAINTENANCE	11.40
	VO# 515940	INV# 391063	16.70
		SUPPLIES	
	100-254-410-000-500	PEST MANAGEMENT	16.70
	VO# 515941	INV# 871590	11.40
		SUPPLIES	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	11.40
	VO# 515942	INV# 391004	25.34
		SUPPLIES	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	25.34
	VO# 515943	INV# 386659	30.88
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	30.88
	VO# 516151	INV# ACCT 10080	30.59
		SUPPLIES	
	701-271-660-001-862	AUTO MECHANICS EXPENSE	13.08
	701-271-660-001-881	MACHINE SHOP EXPENSE	17.51
518255	05/04/2018	569972 JANIE HANKS 308 MARLON AVE ANDERSON, SC 29624	50.00
	VO# 516154	INV# REFUND	50.00
		FIELD TRIP	
	721-190-660-021-642	CHORUS HIGH EXPENSE	50.00
518256	05/04/2018	575056 WALKER, MONICA^^ I LOVE LUCY'S HOMECOOKING CATERING SERVI 311 ST PAUL STREET ANDERSON, SC 29624	1,500.00
	VO# 516153	INV# 100	1,500.00
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	1,500.00

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518257	05/08/2018	573323 ALUMINUM ATHLETIC EQUIPMENT CO. 1000 ENTERPRISE DRIVE ROYERSFORD, PA 19466-1299	2,500.00
	VO# 516160	INV# 133727 HURDLES	2,500.00
	100-271-410-002-000	SUPPLIES	2,500.00
518258	05/08/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	443.32
	VO# 516161	INV# 49978 SUPPLIES	404.83
	600-256-410-000-000	SUPPLIES	404.83
	VO# 516162	INV# 48409 SUPPLIES	38.49
	600-256-410-000-000	SUPPLIES	38.49
518259	05/08/2018	571238 ARAMARK SERVICES, INC. PO BOX 429 CLEMSON, SC 29634	369.77
	VO# 516219	INV# 500163300-010021 NEVITT FOREST	369.77
	712-271-660-012-355	FIELD TRIPS GRADE 5 EXPENSE	369.77
518260	05/08/2018	575095 BAYNE, CAROLYN^^ 12225 OLD WHITE HORSE RD TRAVELERS REST, SC 29690	1,505.00
	VO# 516163	INV# 0003 MAR 26-APR 27	1,505.00
	600-256-315-000-000	MANAGEMENT SERVICES	1,505.00
518261	05/08/2018	135175 BENCHMARK EDUCATION CO 145 HUGUENOT ST. 8TH FLOOR ATT: ACCOUNTS RECEIVABLE NEW ROCHELLE, NY 10801	12,507.00
	VO# 516164	INV# 342723 PO# 98408 MATERIALS	12,507.00
	358-221-410-000-000	SUPPLIES AND MATERIALS	11,370.00
	358-221-410-000-000	SUPPLIES AND MATERIALS	1,137.00
518262	05/08/2018	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	114.48
	VO# 516165	INV# 145222 GLENVIEW	114.48
	720-271-660-020-616	STRINGS/ ORCHESTRA EXPENSE	114.48
518263	05/08/2018	575202 BOOK OUTLET 2321 KENMORE AVE BUFFALO, NY 14207	1,193.06
	VO# 516220	INV# N832DPVB8MR PO# 98473 CALHOUN ELEM	1,193.06
	397-112-410-014-000	SUPPLIES	1,193.06

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518264	05/08/2018	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	13,837.80
	VO# 516166	INV# 15043,15245 PO# 97238 GLENVIEW MS	2,400.94
	600-256-410-020-000	SUPPLIES	206.15
	600-256-460-020-000	FOOD	2,194.79
	VO# 516167	INV# 15015,15233 PO# 97240 ROBERT ANDERSON	3,319.88
	600-256-410-006-000	SUPPLIES	494.76
	600-256-460-006-000	FOOD	2,825.12
	VO# 516168	INV# 14904,15124 PO# 97237 MCCANTS	3,547.84
	600-256-410-005-000	SUPPLIES	618.45
	600-256-460-005-000	FOOD	2,929.39
	VO# 516169	INV# 15012 PO# 97236 WESTSIDE	1,497.28
	600-256-410-003-000	SUPPLIES	206.15
	600-256-460-003-000	FOOD	1,291.13
	VO# 516170	INV# 14889,15147 PO# 97235 TL HANNA	3,071.86
	600-256-410-002-000	SUPPLIES	451.07
	600-256-460-002-000	FOOD	2,620.79
518265	05/08/2018	575300 CAMERON, AVERY BROOKS^^ 2306 COBBS WAY ANDERSON, SC 29621	15.00
	VO# 516218	INV# APRIL 20 TLH JUMBOTRON	15.00
	100-271-312-002-000	ADDITIONAL SECURITY	15.00
518266	05/08/2018	574149 CAMP JEKYLL 550 S. BEACHVIEW DR JEKYLL ISLAND, GA 31527	13,650.00
	VO# 516221	INV# MCCANTS MS FIELD TRIP	13,650.00
	705-271-660-005-582	JEKYLL ISLAND TRIP EXPENSE	13,650.00
518267	05/08/2018	572778 CAROLINA CAMPUS SUPPLY, INC PO BOX 172573 SPARTANBURG, SC 29301	2,140.00
	VO# 516171	INV# 2587 WATCHES	2,140.00
	100-263-410-000-000	SUPPLIES AND MATERIALS	2,140.00
518268	05/08/2018	574109 CAROLINA FLORIST SUPPLY LLC 1131 PLANTATION ROAD ANDERSON, SC 29621	249.50
	VO# 516172	INV# 4161, 42633 CAREER CAMPUS	249.50
	329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	107.26
	329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	142.24



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CASH ACCT 100-000-107-000-000

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518269	05/08/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,714.75
	VO# 516173	INV# 752980 HOMELAND PARK	248.00
	600-256-460-011-000	FOOD	248.00
	VO# 516174	INV# 752798 ROBERT ANDERSON	53.00
	600-256-460-006-000	FOOD	53.00
	VO# 516175	INV# 752390 WESTSIDE	107.00
	600-256-460-003-000	FOOD	107.00
	VO# 516176	INV# 753063 TL HANNA	53.00
	600-256-460-002-000	FOOD	53.00
	VO# 516177	INV# 47435 FFV HOMELAND PARK	1,253.75
	600-256-460-011-FFV	FOOD- FFVP	1,253.75
518270	05/08/2018	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	6,082.00
	VO# 516178	INV# 3722 PO# 96454 AIT PROJECT	6,082.00
	515-253-520-031-CAR	CAREER CENTER	6,082.00
518271	05/08/2018	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,620.00
	VO# 516181	INV# APRIL 2018 PO# 97234 TL HANNA	1,620.00
	600-256-460-002-000	FOOD	1,620.00
518272	05/08/2018	568320 CHICK-FIL-A ANDERSON MALL 3131 N. MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	148.00
	VO# 516180	INV# APRIL 2018 PO# 97233 WESTSIDE HS	148.00
	600-256-460-003-000	FOOD	148.00
518273	05/08/2018	574473 CHICK-FIL-A 901 HARDEN STREET COLUMBIA, SC 29205	256.15
	VO# 516179	INV# 5807748 MCCANTS MAY 23RD	256.15
	705-271-660-005-582	JEKYLL ISLAND TRIP EXPENSE	256.15
518274	05/08/2018	568759 CRESTLINE SPECIALITIES, INC P O BOX 712144 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45271-2144	1,548.01

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	VO# 516222	INV# 3576649 ACCT #1566753	1,548.01
	100-113-410-006-000	SUPPLIES	1,548.01
518275	05/08/2018	569972 DEANNE BURDETTE 333 MARTIN SAUSAGE RD LIBERTY, SC 29657	30.00
	VO# 516156	INV# GLENVIEW CHEER JUDGE	30.00
	720-271-660-020-611	PEP CLUB EXPENSE	30.00
518276	05/08/2018	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,011.15
	VO# 516182	INV# 99723,100319 GLENVIEW	1,011.15
	720-271-660-020-587	FIELD TRIPS- GR. 8 EXPENSE	391.62
	720-271-660-020-663	ATHLETIC GENERAL EXPENSE	244.92
	720-271-660-020-751	BASKETBALL BOYS EXPENSE	374.61
518277	05/08/2018	202625 DILLARD'S TROPHY SHOPPE 116 EAST SHOCKLEY FERRY RD ANDERSON, SC 29624	28.89
	VO# 516183	INV# 142574 TL HANNA	28.89
	100-271-410-002-000	SUPPLIES	28.89
518278	05/08/2018	573048 EXPLORE LEARNING 110 AVON STREET, SUITE 300 CHARLOTTESVILLE, VA 22902	3,172.55
	VO# 516184	INV# 1940244 CUST #1414044	3,172.55
	720-271-660-020-411	MISCELLANEOUS EXPENSE	3,172.55
518279	05/08/2018	564904 FAMILY VISION 2808 E NORTH AVE ANDERSON, SC 29625	124.00
	VO# 516185	INV# 148292 PATIENT #49703	124.00
	712-271-660-012-244	SCHOOL/CLASS DONATIONS EXPENSE	124.00
518280	05/08/2018	235200 FLAGHOUSE, INC P O BOX 159 ATT: ACCOUNTS RECEIVABLE HASBROUCK HEIGHTS, NJ 07604	1,839.76
	VO# 516223	INV# V01671301010 PO# 98392 V016871301028	1,839.76
	283-127-410-000-000	SUPPLIES-LD/DD/OHI	459.36
	283-127-410-000-000	SUPPLIES-LD/DD/OHI	1,380.40
518281	05/08/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	596.46
	VO# 516224	INV# 4574069 PO# 98645	513.27

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		SUPPLIES	
		100-211-410-005-000 SUPPLIES	513.27
	VO# 516225	INV# 4577846 PO# 98661	67.54
		SUPPLIES	
		100-233-410-005-000 SUPPLIES	67.54
	VO# 516226	INV# 4570550 PO# 98630	15.65
		SUPPLIES	
		100-252-410-000-000 SUPPLIES AND MATERIALS	15.65
518282	05/08/2018	574453 GEORGIA SEA TURTLE CENTER 214 STABLE ROAD JEKYLL ISLAND, GA 31527	789.66
	VO# 516186	INV# MCCANTS	789.66
		FOR MAY 24TH	
		705-271-660-005-582 JEKYLL ISLAND TRIP EXPENSE	789.66
518283	05/08/2018	569972 GIBSON BURDETTE 333 MARTIN SAUSAGE RD LIBERTY, SC 29657	30.00
	VO# 516157	INV# GLENVIEW	30.00
		CHEER JUDGE	
		720-271-660-020-611 PEP CLUB EXPENSE	30.00
518284	05/08/2018	573097 HEALTHMASTER 2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645	2,348.69
	VO# 516227	INV# 0019881 PO# 97113	2,348.69
		CLAIMS FEE	
		283-213-316-000-000 HEALTHMASTER DATA PROCESSING	2,348.69
518285	05/08/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	1,909.05
	VO# 516188	INV# ACCT# 63606 PO# 98491	1,909.05
		NORTH POINTE	
		387-224-410-000-ELA SUPPLIES	638.00
		387-224-410-000-ELA SUPPLIES	63.80
		387-224-410-000-ELA SUPPLIES	1,097.50
		387-224-410-000-ELA SUPPLIES	109.75
518286	05/08/2018	574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801	1,235,663.20
	VO# 516187	INV# APP 11	1,235,663.20
		PROJ# 5-5124	
		515-253-520-031-CAR CAREER CENTER	1,235,663.20
518287	05/08/2018	267486 HILTON MYRTLE BEACH RESORT 10000 BEACH CLUB DRIVE ATT: RESERVATIONS MYRTLE BEACH, SC 29572	1,431.36
	VO# 516189	INV# 3422582265 PO# 98707	1,431.36
		3418980583	
		201-224-333-016-000 TRIPS AND CONFERENCES	715.68

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		201-224-333-016-000 TRIPS AND CONFERENCES	715.68
518288	05/08/2018	564024 INTERNATIONAL CTR FOR LDRSHIP IN EDUCATI 1587 ROUTE 146 ATT: REGISTRATION REXFORD, NY 12148	595.00
	VO# 516190	INV# FQNDBL6B6X2 PO# 98601 T. OSBORNE	595.00
		201-224-333-006-000 TRIPS AND CONFERENCES	595.00
518289	05/08/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	122.74
	VO# 516191	INV# 4748445 BUTTONS	122.74
		924-147-410-018-000 SUPPLIES	122.74
518290	05/08/2018	569972 KHANG HOANG 111 GOLDEN EAGLE LANE ANDERSON, SC 29621	164.80
	VO# 516159	INV# MIDWAY ELEM LUNCH REFUND	164.80
		600-000-474-017-000 REVENUES COLLECTED IN ADVANCE	164.80
518291	05/08/2018	310550 KINGSTON PLANTATION RESORT 9800 QUEENSWAY BOULEVARD ATTN: RESERVATIONS MYRTLE BEACH, SC 29572	2,103.36
	VO# 516192	INV# 80520635 PO# 98706 82879483	2,103.36
		201-224-333-016-000 TRIPS AND CONFERENCES	1,051.68
		201-224-333-016-000 TRIPS AND CONFERENCES	1,051.68
518292	05/08/2018	574122 LAKE HARTWELL COUNTRY ELLEN HARRISON 101 PRINCESS CAROLINE ST CLEMSON, SC 29631	899.00
	VO# 516193	INV# FOR MAY 2ND WHITEHALL ELEM	899.00
		719-271-660-019-353 FIELD TRIPS GRADE 3 EXPENSE	899.00
518293	05/08/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	2,871.60
	VO# 516194	INV# 4353160418 PO# 98487 SUPPLIES	2,633.88
		201-112-410-011-000 SUPPLIES AND MATERIALS	2,633.88
	VO# 516195	INV# 4601270418 PUZZLES	237.72
		924-147-410-015-000 SUPPLIES	237.72
518294	05/08/2018	573943 LOCKE DESIGN 118 HAMMETT ACRES ANDERSON, SC 29621	2,618.90
	VO# 516196	INV# 3/26B/18 FOOD SERVICE	1,400.00

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		600-256-410-000-REF SUPPLIES/ UNIFORMS	1,400.00
	VO# 516197	INV# 3/26C/18	1,218.90
		FOOD SERVICE	
		600-256-410-000-REF SUPPLIES/ UNIFORMS	1,218.90
518295	05/08/2018	564723 MATRIX CONSTRUCTION CO, INC	112,177.38
		P O BOX 1807 ATT: ACCOUNTS RECEIVABLE	
		ANDERSON, SC 29622-1807	
	VO# 516198	INV# 170013-005	112,177.38
		WESTSIDE HS	
		515-253-529-003-FAC STADIUM BATHROOM RENOVATIONS	112,177.38
518296	05/08/2018	574440 MCCANTS PETTY CASH	250.00
	VO# 516199	INV# CASH	250.00
		JEKYLL ISLAND	
		705-271-660-005-582 JEKYLL ISLAND TRIP EXPENSE	250.00
518297	05/08/2018	571502 MCCARTER MECHANICAL	2,799.46
		685 JOHN DODD ROAD SPARTANBURG, SC 29303	
	VO# 516200	INV# APP 5	2,799.46
		TL HANNA HVAC	
		515-253-531-002-FAC COOLING TOWER/CHILLER	2,799.46
518298	05/08/2018	358500 MINUTEMAN PRESS	158.22
		3308 NORTH MAIN STREET ATT: ACCOUNTS	
		RECEIVABLE ANDERSON, SC 29621-4108	
	VO# 516201	INV# 83923	158.22
		SIGNS	
		600-256-410-000-000 SUPPLIES	158.22
518299	05/08/2018	573740 MONKER JUMPERS, LLC	639.00
		813 LIBERTY DRIVE EASLEY, SC 29640	
	VO# 516202	INV# 5789	639.00
		NEVITT FOREST	
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	639.00
518300	05/08/2018	573801 MUSICAL INNOVATIONS	15.00
		150-G TANNER RD AT BUTLER GREENVILLE, SC	
		29607-5917	
	VO# 516203	INV# 281542	15.00
		MCCANTS	
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	15.00
518301	05/08/2018	574051 NEWTEK, INC	1,995.00
		5131 BECKWITH BLVD SAN ANTONIO, TX 78249	
	VO# 516228	INV# SII113965	1,995.00
		PO# 98485	
		PROTEK RENEWAL	
		100-271-410-003-000 SUPPLIES	1,995.00
518302	05/08/2018	389900 OFFICE DEPOT	3,400.99
		P O BOX 1413 CHARLOTTE, NC 28201-1413	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 516229	INV# 129544309001 CALCULATORS	583.10
	100-113-410-021-EXT	EXTRA SUPPLIES	583.10
	VO# 516230	INV# 132257055001 132259978001	287.17
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	10.68
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	276.49
	VO# 516231	INV# 2181124561 PO# 98581 SUPPLIES	50.07
	100-233-410-000-SMT	SUPPLIES-STUDENT MGMT	50.07
	VO# 516232	INV# 131180868001 PO# 98618 SUPPLIES	2,480.65
	397-114-410-003-000	SUPPLIES	2,480.65
518303	05/08/2018	574430 ORANGE SKY TRAVEL, LLC PO BOX 1802 SIMPSONVILLE, SC 29681	6,903.78
	VO# 516204	INV# 10160 NEW PROSPECT	6,903.78
	710-271-660-010-355	FIELD TRIPS GRADE 5 EXPENSE	6,903.78
518304	05/08/2018	397310 PAPER DIRECT P O BOX 1151 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55440-1151	542.85
	VO# 516205	INV# 9167255 SUPPLIES	542.85
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	542.85
518305	05/08/2018	569972 QUENNA PATTERSON 102 HUNTERS LANE ANDERSON, SC 29625	38.25
	VO# 516158	INV# WESTSIDE LUNCH REFUND	38.25
	600-000-474-003-000	REVENUES COLLECTED IN ADVANCE	38.25
518306	05/08/2018	575074 REVELATION PERCUSSION INC. 108 WEST LOCKMAN STREET FORT MILL, SC 29715	2,081.15
	VO# 516233	INV# 1800025 PO# 98170 SYNTH CART	2,081.15
	397-114-410-003-000	SUPPLIES	2,081.15
518307	05/08/2018	462710 SCHOLASTIC BOOK CLUBS, INC. PO BOX 7503 JEFFERSON CITY, MO 65102-7503	700.00
	VO# 516207	INV# 51771343 MCLEES ELEM	700.00
	397-112-410-008-000	SUPPLIES	700.00
518308	05/08/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	2,389.68
	VO# 516206	INV# W3824838BF	2,389.68

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		SOUTHWOOD	
		721-190-660-021-519 LIBRARY EXPENSE	2,389.68
518309	05/08/2018	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725	31,119.28
	VO# 516208	INV# 16759036 PO# 98368	31,119.28
		SUPPLIES	
		201-112-410-000-000 SUPPLIES- MINI GRANT	28,549.80
		201-112-410-000-000 SUPPLIES- MINI GRANT	2,569.48
518310	05/08/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	2,510.64
	VO# 516209	INV# 208120145384	11.29
		SUPPLIES	
		924-147-410-013-000 SUPPLIES	11.29
	VO# 516234	INV# 208120286050 PO# 98537	2,499.35
		208120292357	
		397-112-410-010-000 SUPPLIES	2,171.37
		397-112-410-010-000 SUPPLIES	327.98
518311	05/08/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,101.41
	VO# 516210	INV# 9001111915	500.32
		COPIES	
		201-112-490-010-000 COPIER COST	500.32
	VO# 516211	INV# 9001126224	131.30
		COPIES	
		100-113-410-020-000 SUPPLIES	131.30
	VO# 516212	INV# 9001133861	125.81
		9001123093	
		723-190-660-023-913 COPIER EXPENSE	58.24
		723-190-660-023-913 COPIER EXPENSE	67.57
	VO# 516213	INV# 9001104056	19.26
		COPIES	
		100-114-410-002-000 SUPPLIES	19.26
	VO# 516236	INV# 9001149504	324.72
		COPIES	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	324.72
518312	05/08/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	4,875.00
	VO# 516237	INV# 9596314 PO# 97427	2,437.50
		APRIL 16-20	
		100-126-312-000-000 PURCHASED SERVICES	2,437.50
	VO# 516238	INV# 9613345 PO# 97427	2,437.50
		APRIL 23-27	

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		100-126-312-000-000 PURCHASED SERVICES	2,437.50	
518313	05/08/2018	564836 SPIRIT TELECOM PO BOX 603030 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-3030		123.70
	VO# 516235	INV# 1324096 PHONE SERVICE	123.70	
		100-266-340-000-000 TELEPHONE	1.57	
		100-266-340-000-000 TELEPHONE	0.74	
		100-266-340-000-000 TELEPHONE	53.86	
		100-266-340-001-000 TELEPHONE	6.79	
		100-266-340-002-000 TELEPHONE	12.84	
		100-266-340-003-000 TELEPHONE	10.22	
		100-266-340-007-000 TELEPHONE	2.73	
		100-266-340-008-000 TELEPHONE	4.70	
		100-266-340-009-000 TELEPHONE	3.10	
		100-266-340-010-000 TELEPHONE	5.97	
		100-266-340-011-000 TELEPHONE	1.75	
		100-266-340-012-000 TELEPHONE	1.41	
		100-266-340-014-000 TELEPHONE	2.70	
		100-266-340-015-000 TELEPHONE	4.37	
		100-266-340-016-000 TELEPHONE	1.17	
		100-266-340-017-000 TELEPHONE	4.65	
		100-266-340-018-000 TELEPHONE	0.04	
		100-266-340-019-000 TELEPHONE	3.65	
		100-266-340-021-000 TELEPHONE	1.35	
		124-266-340-024-000 TELEPHONE	0.09	
518314	05/08/2018	569972 TEKELIA WHITE 105 POCALLA WAY ANDERSON, SC 29621		35.00
	VO# 516155	INV# CAROWINDS REFUND	35.00	
		705-271-660-005-604 CHORUS CLUB EXPENSE	35.00	
518315	05/08/2018	570649 THE CHILDREN'S MUSEUM 300 COLLEGE STREET GREENVILLE, SC 29601		1,072.00
	VO# 516214	INV# 10561161 HOMELAND PARK	1,072.00	
		711-271-660-011-350 FIELD TRIPS KINDERGARTEN EXPENSE	1,072.00	
518316	05/08/2018	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		106.69
	VO# 516215	INV# 180204 PO# 98455 WHITEHALL ELEM	106.69	
		100-139-410-019-000 SUPPLIES	106.69	
518317	05/08/2018	497150 T L HANNA HIGH SCHOOL		60.00



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		2600 HWY 81 NORTH ANDERSON, SC 29621	
	VO# 516216	INV# TRACK PMT	60.00
		JAMES ISLAND	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	60.00
518318	05/08/2018	573280 WORLD'S FINEST CHOCOLATE, INC 8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002	2,345.00
	VO# 516217	INV# 91116520	2,345.00
		GLENVIEW MS	
	705-271-660-005-616	STRINGS/ ORCHESTRA EXPENSE	1,050.00
	720-271-660-020-616	STRINGS/ ORCHESTRA EXPENSE	1,295.00
518319	05/11/2018	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	180.34
	VO# 516294	INV# 04-467580	180.34
		SUPPLIES	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	180.34
518320	05/11/2018	105500 ALL PHASE ELECTRIC SUPPLY PO BOX 936240 ATLANTA, GA 31193-6240	73.15
	VO# 516293	INV# 0184-568495	73.15
		SUPPLIES	
	600-256-323-005-000	REPAIRS TO EQUIPMENT	73.15
518321	05/11/2018	564507 AMERICAN CANCER SOCIETY 154 MILESTONE WAY GREENVILLE, SC 29615	1,157.16
	VO# 516346	INV# MCLEES ELEM	1,157.16
		RELAY FOR LIFE	
	708-271-660-008-302	RELAY FOR LIFE EXPENSE	1,157.16
518322	05/11/2018	564507 AMERICAN CANCER SOCIETY 154 MILESTONE WAY GREENVILLE, SC 29615	1,960.33
	VO# 516347	INV# R. ANDERSON	1,960.33
		RELAY FOR LIFE	
	706-271-660-006-472	RELAY FOR LIFE EXPENSE	1,960.33
518323	05/11/2018	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	38.52
	VO# 516298	INV# NAME BADGES	38.52
		FOOD SERVICE	
	600-256-410-000-000	SUPPLIES	38.52
518324	05/11/2018	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	103.73
	VO# 516291	INV# 193391	53.07
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	53.07
	VO# 516292	INV# 193674	50.66

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		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	50.66
518325	05/11/2018	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,595.80
	VO# 516286	INV# 213142	422.13
		SUPPLIES	
		100-254-410-014-BUD SUPPLIES	422.13
	VO# 516287	INV# 213144	422.13
		SUPPLIES	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	422.13
	VO# 516288	INV# 212277	549.02
		SUPPLIES	
		600-256-323-016-000 REPAIRS TO EQUIPMENT	549.02
	VO# 516289	INV# 212983	33.00
		FILTERS	
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING	33.00
	VO# 516290	INV# 212908	169.52
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	68.65
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	35.77
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	65.10
518326	05/11/2018	569593 ANMED HEALTH 800 NORTH FANT STREET ANDERSON, SC 29621	56.00
	VO# 516348	INV# NURSING DEV CAREER CAMPUS	56.00
		701-271-660-001-891 BIOMED 2 EXPENSE	56.00
518327	05/11/2018	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,327.89
	VO# 516299	INV# 864 M10-0346	4,327.89
		PHONE SERVICES	
		100-266-340-000-000 TELEPHONE	1,608.50
		100-266-340-000-000 TELEPHONE	118.01
		100-266-340-001-000 TELEPHONE	69.53
		100-266-340-002-000 TELEPHONE	377.55
		100-266-340-003-000 TELEPHONE	381.94
		100-266-340-005-000 TELEPHONE	96.27
		100-266-340-006-000 TELEPHONE	82.33
		100-266-340-007-000 TELEPHONE	64.84
		100-266-340-008-000 TELEPHONE	56.28
		100-266-340-009-000 TELEPHONE	78.54
		100-266-340-010-000 TELEPHONE	69.31
		100-266-340-011-000 TELEPHONE	298.37

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		100-266-340-012-000 TELEPHONE	96.24
		100-266-340-013-000 TELEPHONE	82.33
		100-266-340-014-000 TELEPHONE	83.11
		100-266-340-015-000 TELEPHONE	69.96
		100-266-340-016-000 TELEPHONE	90.84
		100-266-340-017-000 TELEPHONE	95.36
		100-266-340-018-000 TELEPHONE	82.33
		100-266-340-019-000 TELEPHONE	65.40
		100-266-340-020-000 TELEPHONE	69.31
		100-266-340-021-000 TELEPHONE	83.11
		100-266-340-023-000 TELEPHONE	43.64
		124-266-340-024-000 TELEPHONE	56.28
		600-256-340-000-000 TELEPHONE	108.51
518328	05/11/2018	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	2,144.16
	VO# 516300	INV# 11266573 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
518329	05/11/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,110.34
	VO# 516301	INV# 214540 PO# 98390 RATLIFF	80.25
		100-266-312-000-000 PURCHASED SERVICES	80.25
	VO# 516349	INV# 214506 NORTH POINTE	128.40
		713-271-660-013-256 FUNDRAISERS EXPENSE	128.40
	VO# 516350	INV# PO 98242 PO# 98242 WHSE SUPPLIES	901.69
		100-000-170-000-000 WAREHOUSE INVENTORY	83.46
		100-000-170-000-000 WAREHOUSE INVENTORY	169.06
		100-000-170-000-000 WAREHOUSE INVENTORY	235.08
		100-000-170-000-000 WAREHOUSE INVENTORY	208.65
		100-000-170-000-000 WAREHOUSE INVENTORY	205.44
518330	05/11/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	542.89
	VO# 516285	INV# 6574 TL HANNA	542.89
		100-254-323-002-BUD CONTRACTED SERVICES	542.89

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518331	05/11/2018	568973 BACKFLOW APPARATUS & VALVE 20435 SOUTH SUSANA ROAD ATT: ACCOUNTS RECEIVABLE LONG BEACH, CA 90810-1136	71.50
	VO# 516283	INV# 851990 REBUILD KIT	71.50
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	71.50
518332	05/11/2018	130300 BAKER DISTRIBUTING COMPANY P O BOX 409635 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-9635	157.61
	VO# 516284	INV# V242383 SUPPLIES	157.61
	600-256-323-012-000	REPAIRS TO EQUIPMENT	157.61
518333	05/11/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,400.00
	VO# 516302	INV# 13436339 PO# 98130	1,400.00
	283-126-312-000-000	CONTRACTED SERVICES	1,400.00
518334	05/11/2018	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	398.46
	VO# 516351	INV# 141482397 PO# 98605	398.46
	201-112-445-010-000	TECHNOLOGY SUPPLIES	398.46
518335	05/11/2018	575307 BLUE SODA PROMO 595 N LAKEVIEW PKWY VERNON HILLS, IL 60061	612.76
	VO# 516515	INV# 24080	612.76
	713-271-660-013-256	FUNDRAISERS EXPENSE	612.76
518336	05/11/2018	575270 BOWMAN, CHUCK^^ 530 WELLESLEY PLACE EASLEY, SC 29642	68.30
	VO# 516322	INV# MAY 1 WHS	68.30
	100-271-312-003-000	ADDITIONAL SECURITY	68.30
518337	05/11/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	428.27
	VO# 516357	INV# 33173	428.27
	100-113-410-006-000	SUPPLIES	428.27
518338	05/11/2018	573779 BRICKS 4 KIDZ MICHELLE PADDENBURG PO BOX 454 MAULDIN, SC 29662	675.00
	VO# 516372	INV# CENTERVILLE	675.00

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		FIELD TRIP	
		707-190-660-007-350 FIELD TRIPS KINDERGARTEN EXPENSE	675.00
518339	05/11/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	1,279.72
	VO# 516303	INV# 2445613 PO# 98640	1,279.72
		TECH	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,279.72
518340	05/11/2018	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	274.33
	VO# 516362	INV# PO 98506 PO# 98506	274.33
		SUPPLIES	
		326-112-410-000-000 SCIENCE KITS SUPPLIES	91.44
		326-112-410-000-000 SCIENCE KITS SUPPLIES	107.88
		326-112-410-000-000 SCIENCE KITS SUPPLIES	75.01
518341	05/11/2018	574109 CAROLINA FLORIST SUPPLY LLC 1131 PLANTATION ROAD ANDERSON, SC 29621	170.28
	VO# 516359	INV# 2018043022	170.28
		CAREER CAMPUS	
		100-115-410-001-000 SUPPLIES	170.28
518342	05/11/2018	573302 CAROWINDS 2018 FESTIVAL OF MUSIC PO BOX 410289 CHARLOTTE, NC 28273-0289	2,375.00
	VO# 516365	INV# FEES	2,375.00
		GLENVIEW MS	
		720-271-660-020-601 BAND CLUB EXPENSE	2,375.00
518343	05/11/2018	567691 CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	16.05
	VO# 516282	INV# 3743093	16.05
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	16.05
518344	05/11/2018	574628 CENTERVILLE PETTY CASH	98.62
	VO# 516370	INV# PETTY CASH	98.62
		REPLINISH	
		707-190-660-007-375 FACULTY EXPENSE	98.62
518345	05/11/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	226.51
	VO# 516279	INV# 137017	96.30
		GLENVIEW	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	96.30
	VO# 516280	INV# 137157	66.01

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		SUPPLIES	
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	66.01
		VO# 516281 INV# 136929	64.20
		SUPPLIES	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	64.20
518346	05/11/2018	568558 CHARTER COMMUNICATIONS	233.96
		P O BOX 742614 ATT: ACCOUNTS RECEIVABLE	
		CINCINNATI, OH 45274-2614	
		VO# 516304 INV# 0663728042618	138.98
		SERVICE	
		100-266-340-000-000 TELEPHONE	138.98
		VO# 516305 INV# 0672778042618	94.98
		SERVICE	
		100-266-340-000-000 TELEPHONE	94.98
518347	05/11/2018	170630 CINTAS CORPORATION #216	1,659.36
		P O BOX 630803 ATT: ACCOUNTS RECEIVABLE	
		CINCINNATI, OH 45263-0803	
		VO# 516366 INV# ACCT 01697 PO# 97232	1,659.36
		MOP SERVICE	
		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
		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
518348	05/11/2018	570581 CITY OF ANDERSON POLICE DEPT	546.53
		401 SOUTH MAIN ST ANDERSON, SC 29624	
		VO# 516352 INV# 5/1-5/3/18	546.53

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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>
		SECURITY	
		100-181-312-000-000 PURCHASED SERVICES	546.53
518349	05/11/2018	572085 CONNECTIONS HOUSING 950 SCALES ROAD BUILDING 200 SUITE 201 SUWANEE, GA 30021	7,086.31
	VO# 516377	INV# SREB HSTW PO# 98608	7,086.31
		REGISTRATION	
		100-115-332-001-CAR IN-DISTRICT TRAVEL	0.00
		100-115-333-001-CAR TRIPS AND CONFERENCES	1,073.25
		207-223-333-000-015 TRIPS/ PD FOR ADMINISTRATION	2,435.43
		207-224-333-000-004 TRIPS & CONFERENCES	2,035.43
		378-224-333-001-000 TRIPS AND CONFERENCES	1,542.20
518350	05/11/2018	575305 CONNELLY, DANIELLE^^ FOOTHILLS HYDROSEEDING 662 MAPLE DRIVE GREER, SC 29651	1,400.00
	VO# 516295	INV# 05022018	1,400.00
		ROBERT ANDERSON	
		100-254-323-006-BUD CONTRACTED SERVICES	1,400.00
518351	05/11/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	137.55
	VO# 516277	INV# 390204	104.86
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	20.97
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	20.97
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	20.97
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	20.98
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING	20.97
	VO# 516278	INV# 390205	32.69
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	32.69
518352	05/11/2018	574912 C & W RENOVATIONS, LLC 300 SOUTH OAK STREET MCCORMICK, SC 29835	528.00
	VO# 516376	INV# 1009	528.00
		SOUTH FANT	
		100-254-410-015-BUD SUPPLIES	528.00
518353	05/11/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	189,213.78
	VO# 516306	INV# PO 97822 PO# 97822	189,213.78
		TECHNOLOGY	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	29,508.76
		100-266-545-000-121 TECHNOLOGY EQUIPMENT	159,705.02

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
518354	05/11/2018	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	239.44
	VO# 516274	INV# 99708 SUPPLIES	104.65
	100-254-410-002-001	SUPPLIES - MAINTENANCE	104.65
	VO# 516275	INV# 99765 SUPPLIES	89.86
	100-254-410-002-001	SUPPLIES - MAINTENANCE	89.86
	VO# 516276	INV# 99773 SUPPLIES	44.93
	100-254-410-003-001	SUPPLIES - MAINTENANCE	44.93
518355	05/11/2018	202625 DILLARD'S TROPHY SHOPPE 116 EAST SHOCKLEY FERRY RD ANDERSON, SC 29624	64.20
	VO# 516382	INV# 142610 ROBERT ANDERSON	64.20
	100-113-410-006-000	SUPPLIES	64.20
518356	05/11/2018	568672 DISNEY DESTINATIONS, LLC ATTN: YOUTH GROUP TICKET TEAM PO BOX 10345 LAKE BUENA VISTA, FL 32830	2,126.30
	VO# 516383	INV# #32KWMZJS PO# 98728 L. GALLOWAY	1,063.15
	201-224-333-006-000	TRIPS AND CONFERENCES	1,063.15
	VO# 516387	INV# #32KRZZF3 PO# 98602 T. OSBORNE	1,063.15
	201-224-333-006-000	TRIPS AND CONFERENCES	1,063.15
518357	05/11/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	86,598.11
	VO# 516441	INV# 05/07/18 ELECTRICITY	86,598.11
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	392.60
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	258.23
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	15,236.21
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	7,182.76
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	11,184.90
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	5,771.80
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	3,271.50
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	4,649.76
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	7,918.51
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	4,320.94
	100-254-470-014-THR	UTILITIES - THEATRE	2,068.13
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	2,098.82



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		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	6,822.27
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	8,886.81
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	6,049.57
		600-256-470-026-000 ENERGY	485.30
518358	05/11/2018	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	288.56
	VO# 516272	INV# 103693 SUPPLIES	56.46
		100-254-410-005-001 SUPPLIES - MAINTENANCE	56.46
	VO# 516273	INV# 103685 SUPPLIES	232.10
		100-254-323-012-001 CONTRACTED SERVICES	232.10
518359	05/11/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	5,579.56
	VO# 516437	INV# 04/18/18 WATER/SEWER	5,579.56
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	235.04
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	3,047.60
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	1,342.20
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	942.72
		515-253-520-031-CAR CAREER CENTER	12.00
518360	05/11/2018	567123 ENTERPRISE RENT A CAR PO BOX 100243 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384	393.36
	VO# 516392	INV# 16886534 APRIL6	57.97
		329-271-312-000-000 PUPIL ACTIV/FIELD TRIPS- WBL	57.97
	VO# 516395	INV# 17018698 APRIL 18	209.62
		387-224-333-000-SUS TRIPS AND CONFERENCES	209.62
	VO# 516398	INV# 17042825 APRIL 18	125.77
		387-224-333-000-SUS TRIPS AND CONFERENCES	125.77
518361	05/11/2018	571679 ETA HAND2MIND 6642 EAGLE WAY CHICAGO, IL 60678-1066	826.43
	VO# 516400	INV# PO 98345 PO# 98345 NEVITT FOREST	826.43
		201-112-410-012-000 SUPPLIES AND MATERIALS	362.94
		201-112-410-012-000 SUPPLIES AND MATERIALS	245.47
		201-112-410-012-000 SUPPLIES AND MATERIALS	218.02
518362	05/11/2018	573048 EXPLORE LEARNING	8,990.41

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		110 AVON STREET, SUITE 300 CHARLOTTESVILLE, VA 22902	
	VO# 516404	INV# 1946222 PO# 98675	8,990.41
		REFLEX LICENSE	
	201-112-445-019-000	TECHNOLOGY SUPPLIES	8,990.41
518363	05/11/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	4,872.17
	VO# 516271	INV# 4568536	160.07
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	160.07
	VO# 516307	INV# 4558193 PO# 98552	1,025.00
		TEAR DOWN	
	100-271-410-003-FUR	SUPPLIES	1,025.00
	VO# 516356	INV# PO 98296 PO# 98296	3,588.02
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	3,588.02
	VO# 516406	INV# 4575108 PO# 98647	99.08
		SUPPLIES	
	100-252-410-000-000	SUPPLIES AND MATERIALS	10.27
	100-252-410-000-000	SUPPLIES AND MATERIALS	88.81
518364	05/11/2018	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	155.00
	VO# 516270	INV# 0418146	155.00
		HOMELAND PARK	
	100-254-323-011-400	CONTR SERV-HVAC/ELECT/PLUMBING	155.00
518365	05/11/2018	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634	169.00
	VO# 516410	INV# 9454369	169.00
		CUST #5095027	
	712-271-660-012-317	FIELD DAY EXPENSE	169.00
	VO# 516413	INV# 9446374	89.95
		CUST #5095014	
	100-113-410-005-000	SUPPLIES	89.95
	VO# 516416	INV# 341738 CREDIT	-89.95
		CUST #5095014	
	100-113-410-005-000	SUPPLIES	-89.95
518366	05/11/2018	575306 GRIFFORE, MARK^^ MAKE YOUR MARK 1074 MEMORY LANE ALPENA, MI 49707	1,050.60
	VO# 516296	INV# 1023	900.60
		LOGO MATS	
	100-254-410-007-BUD	SUPPLIES	900.60

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	VO# 516297	INV# 1024	150.00
		LOGO MATS	
	100-254-410-007-BUD	SUPPLIES	150.00
518367	05/11/2018	566478 GT SYSTEMS 166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	1,350.00
	VO# 516487	INV# DO4CRD PO# 98586	1,350.00
		CONFERENCE ROOM	
	100-266-445-000-BUD	TECHNOLOGY SUPPLIES	1,350.00
518368	05/11/2018	564380 HARCOURT OUTLINES, INC P.O. BOX 128 MILROY, IN 46156-0128	120.00
	VO# 516422	INV# 015021	120.00
		CUST# SCH004554	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	120.00
518369	05/11/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	10,791.00
	VO# 516424	INV# 6889051 PO# 98444	10,791.00
		SUPPLIES	
	100-113-410-008-BUD	LLI KITS	9,900.00
	100-113-410-008-BUD	LLI KITS	891.00
518370	05/11/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	253.02
	VO# 516308	INV# 12941894	185.70
		WHITEHALL ELEM	
	719-271-660-019-391	ICE CREAM SALES EXPENSE	185.70
	VO# 516425	INV# 12747979	67.32
		NORTH POINTE	
	713-271-660-013-391	ICE CREAM SALES EXPENSE	67.32
518371	05/11/2018	564437 HIGHWATER CLAYS, INC 600 RIVERSIDE DRIVE ATT: ACCOUNTS RECEIVABLE ASHEVILLE, NC 28801	320.00
	VO# 516426	INV# 81060EN	320.00
		ART SUPPLIES	
	708-271-660-008-228	ART EXPENSE	320.00
* 518373	05/11/2018	574548 JENSEN LEARNING PO BOX 291 MAUNALOA, HI 96770	990.00
	VO# 516428	INV# ORD# 22762 PO# 98717	990.00
		REGISTRATION	
	201-224-333-010-000	TRIPS & CONFERENCES	990.00
518374	05/11/2018	298850 JOHNSON CONTROLS P O BOX 730068 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373	2,545.75

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	VO# 516429	INV# 1-64474156214 APRIL-JUNE 2018	2,545.75
	100-254-312-000-000	PURCHASED SERVICES-JCI	2,545.75
518375	05/11/2018	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	945.63
	VO# 516430	INV# 1122856 VARENNES ELEM	944.68
	716-271-660-016-240	YEARBOOK EXPENSE	944.68
	VO# 516485	INV# 21552362 ACT 155 DIPLOMA	0.95
	100-221-410-000-TST	SUPPLIES-TESTING	0.95
518376	05/11/2018	572855 KRISPY KREME 1620 N. MAIN ST. ANDERSON, SC 29621	68.45
	VO# 516355	INV# 05/17/18 HOMELAND PARK	68.45
	201-188-410-011-000	SUPPLIES	68.45
518377	05/11/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	4,231.87
	VO# 516431	INV# 4712880418 NORTH POINTE	141.21
	100-139-410-013-000	SUPPLIES	141.21
	VO# 516432	INV# 4972310518 CALHOUN ELEM	4,090.66
	714-271-660-014-201	MISCELLANEOUS EXPENSE	4,090.66
518378	05/11/2018	573943 LOCKE DESIGN 118 HAMMETT ACRES ANDERSON, SC 29621	163.01
	VO# 516309	INV# 030618 FOOD SERVICE	163.01
	600-256-410-000-REF	SUPPLIES/ UNIFORMS	163.01
518379	05/11/2018	575180 LOCKYER, MARTIN^^ 136 BELGIAN BLUE WAY FOUNTAIN INN, SC 29644	96.20
	VO# 516323	INV# MAY 1 WHS OFFICIAL	96.20
	100-271-312-003-000	ADDITIONAL SECURITY	96.20
518380	05/11/2018	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	487.00
	VO# 516268	INV# 76406 GRATES	487.00
	100-254-323-003-001	CONTRACTED SERVICES	487.00
518381	05/11/2018	564742 MAJOR BUSINESS MACHINES	480.75

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		P O BOX 6092 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	
	VO# 516482	INV# 73446	480.75
		INK	
	100-252-410-000-000	SUPPLIES AND MATERIALS	480.75
518382	05/11/2018	565254 MARSHALL I PICKENS HOSPITAL 701 GROVE ROAD ATT: ROBYN ELLISON DAIGNEAULT GREENVILLE, SC 29605	40.00
	VO# 516364	INV# 04/27-04/30/18	40.00
		ROBYN ELLISON	
	100-145-112-000-000	SALARIES - HOMEBOUND	40.00
518383	05/11/2018	568354 MCKAY, ZORN & ASSOCIATES, PA 110 FEDERAL STREET STE 5-C ANDERSON, SC 29625	36,288.00
	VO# 516310	INV# 1465.0418	36,288.00
		SOUTHWOOD	
	515-253-520-000-ART	FINE ARTS CENTER	36,288.00
518384	05/11/2018	574634 MCKENZIE, EDWARD^^ 964 JESSE BYRD RD HARTSVILLE, SC 29550	325.00
	VO# 516411	INV# 209	325.00
		SERVICE	
	100-255-323-000-000	CONTRACTED SERVICES	325.00
518385	05/11/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	349.00
	VO# 516311	INV# 60009	154.00
		BOLT	
	100-213-312-000-000	PURCHASED SERVICES	109.00
	100-213-312-000-000	PURCHASED SERVICES	45.00
	VO# 516414	INV# 18450	65.00
		CARROLL	
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 516415	INV# 15364	65.00
		CARROLL	
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 516417	INV# 50212	65.00
		GOSS	
	100-255-323-000-000	CONTRACTED SERVICES	65.00
518386	05/11/2018	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	260.70
	VO# 516267	INV# 99386	260.70
		BATTERIES	
	100-254-410-003-000	SUPPLIES	260.70

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518387	05/11/2018	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	7.70
	VO# 516266	INV# 668442 SUPPLIES	7.70
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	7.70
518388	05/11/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,137.43
	VO# 516312	INV# WESTSIDE SUPPLIES	485.29
	100-115-410-003-000	SUPPLIES	38.51
	100-115-410-003-000	SUPPLIES	35.67
	100-115-410-003-000	SUPPLIES	13.58
	100-115-410-003-000	SUPPLIES	43.55
	100-115-410-003-000	SUPPLIES	93.53
	100-115-410-003-000	SUPPLIES	52.90
	100-115-410-003-000	SUPPLIES	133.20
	100-115-410-003-000	SUPPLIES	74.35
	VO# 516358	INV# 130953606001 SUPPLIES	PO# 98629 78.10
	100-233-410-000-000	SUPPLIES	78.10
	VO# 516369	INV# 129918537001 130971668001	302.07
	100-112-410-007-000	SUPPLIES	111.03
	100-113-410-007-000	SUPPLIES	191.04
	VO# 516412	INV# 2183255875 SUPPLIES	PO# 98631 108.24
	100-255-410-000-000	SUPPLIES	108.24
	VO# 516433	INV# 128768279001 128580623001	163.73
	713-271-660-013-201	MISCELLANEOUS EXPENSE	23.95
	713-271-660-013-201	MISCELLANEOUS EXPENSE	139.78
518389	05/11/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	258.47
	VO# 516265	INV# CT92445 SUPPLIES	258.47
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	258.47
518390	05/11/2018	573303 PAPA JOHN'S 2805 NORTH MAIN ST ANDERSON, SC 29621	260.00
	VO# 516434	INV# 20141007 NORTH POINTE ELEM	260.00
	713-271-660-013-201	MISCELLANEOUS EXPENSE	260.00
518391	05/11/2018	574065 PARKER, DAVID DLT SURGICAL LAND CLEARING 1001 DICKERSON ROAD ANDERSON, SC 29626	800.00

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	VO# 516264	INV# 100	800.00
		ROBERT ANDERSON	
	100-254-323-006-BUD	CONTRACTED SERVICES	800.00
518392	05/11/2018	569766 PEAP PRESIDENT'S EDUCATION AWARDS PROGRAM PO BOX 1020 SEWICKLEY, PA 15143-1020	118.00
	VO# 516435	INV# 356834	118.00
		CUST# 240938	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	118.00
518393	05/11/2018	572539 PICILLO, ROSS^^ 444 RIVER SUMMIT DRIVE SIMPSONVILLE, SC 29681	80.00
	VO# 516321	INV# MAY 1 WHS	80.00
		OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	80.00
518394	05/11/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28201-1246	4,140.58
	VO# 516439	INV# 05/01/18	4,140.58
		NATURAL GAS	
	100-254-472-000-000	ENERGY-GAS	157.19
	100-254-472-001-000	ENERGY-GAS	1,676.98
	100-254-472-005-000	ENERGY-GAS	30.95
	100-254-472-011-000	ENERGY-GAS	142.09
	100-254-472-012-000	ENERGY-GAS	150.97
	100-254-472-015-000	ENERGY-GAS	297.28
	100-254-472-016-000	ENERGY-GAS	495.18
	100-254-472-021-000	ENERGY- GAS	148.12
	600-256-470-011-000	ENERGY	191.20
	600-256-470-012-000	ENERGY	161.63
	600-256-470-015-000	ENERGY	157.32
	600-256-470-016-000	ENERGY	330.91
	600-256-470-021-000	ENERGY	200.76
518395	05/11/2018	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	422.75
	VO# 516436	INV# 96784	422.75
		AWARD PROGRAMS	
	100-115-410-001-000	SUPPLIES	422.75
518396	05/11/2018	574179 PLANETHS, LLC 253 ROYAL PALMS DR. SUITE 1 ATLANTIC BEACH, FL 32233	5,200.00
	VO# 516313	INV# 3023	5,200.00
		PO# 98687	
		RENEWAL	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-271-312-000-000 PURCHASED SERVICE	5,200.00
518397	05/11/2018	574687 PRIORITY ONE SECURITY 18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607	1,305.00
	VO# 516438	INV# 1679501 PO# 97378 SERVICE - MAY 2018	1,305.00
		100-254-323-000-600 MAINTENANCE SERVICES	1,305.00
518398	05/11/2018	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	24.25
	VO# 516259	INV# S1951756 SUPPLIES	12.34
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	12.34
	VO# 516260	INV# S1953049 SUPPLIES	11.91
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	11.91
518399	05/11/2018	572955 PSAT 12192 COLLECTION CENTER DRIVE CHICAGO, IL 60693	160.00
	VO# 516367	INV# A5CHARTER SPRING2018	160.00
		124-114-410-024-000 SUPPLIES	160.00
518400	05/11/2018	573746 PUBLIC CONSULTING GROUP PO BOX 845308 BOSTON, MA 02284-5308	12,467.90
	VO# 516363	INV# 183105 PO# 98685 BILLING	12,467.90
		283-126-312-000-000 CONTRACTED SERVICES	12,467.90
518401	05/11/2018	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	600.00
	VO# 516418	INV# 5194 PO# 97459 APRIL 2018	600.00
		100-255-323-000-000 CONTRACTED SERVICES	600.00
518402	05/11/2018	571092 RAINBOW RESOURCE CENTER 655 TOWNSHIP ROAD 500E TOULON, IL 61483	12.50
	VO# 516486	INV# 2409789 PO# 98697 BOOKS	12.50
		100-221-410-000-TST SUPPLIES-TESTING	8.75
		100-221-410-000-TST SUPPLIES-TESTING	3.75
518403	05/11/2018	569778 RAPID LUBE OF ANDERSON 1704 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	174.85
	VO# 516261	INV# 1-45681 SERVICE	47.24
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	47.24
	VO# 516262	INV# 1-45706	66.52



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SERVICE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	66.52
	VO# 516263	INV# 1-45697	61.09
		SERVICE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	61.09
518404	05/11/2018	571719 REPUBLIC SERVICES #744	8,092.65
		PO BOX 9001099 LOUISVILLE, KY 40290-1099	
	VO# 516440	INV# 001789549 PO# 97134	8,092.65
		SERVICE - MAY 2018	
		100-254-323-000-600 MAINTENANCE SERVICES	353.51
		100-254-323-001-600 MAINTENANCE SERVICES	654.52
		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	708.80
		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	570.95
		100-254-323-023-600 MAINTENANCE SERVICES	177.82
518405	05/11/2018	572848 RISE VISION	5.04
		PO BOX 505331 ST. LOUIS, MO 63150-5331	
	VO# 516490	INV# 9395-127616485	2.52
		WIDGET	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	2.52
	VO# 516492	INV# 6829-127617313	2.52
		WIDGET	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	2.52
518406	05/11/2018	569972 ROOPA KESHAV	11.71
		106 LANGWELL DRIVE ANDERSON, SC 29621	

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	VO# 516324	INV# LIBRARY BOOK	11.71
		REFUND	
	713-271-660-013-305	LIBRARY EXPENSE	11.71
518407	05/11/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	3,526.54
	VO# 516409	INV# 8412 & 8433-8445 PO# 98126	3,526.54
		SERVICE	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	3,526.54
518408	05/11/2018	574110 SAFEWARE 5700 PERIMETER DRIVE SUITE E DUBLIN, OH 43017	20.48
	VO# 516314	INV# ACP1018601	11.11
		INSURANCE	
	100-266-312-000-TEC	CHROME BOOK TECH FEE	11.11
	VO# 516315	INV# ACP1018601	9.37
		INSURANCE	
	100-266-312-000-TEC	CHROME BOOK TECH FEE	9.37
518409	05/11/2018	451250 SC SCHOOL FOR THE DEAF & BLIND 355 CEDAR SPRINGS ROAD ATT: ACCOUNTS RECEIVABLE SPARTANBURG, SC 29302-4699	5,291.56
	VO# 516361	INV# 2000413773 PO# 98701	5,291.56
		CUST #3045003	
	283-126-312-000-000	CONTRACTED SERVICES	5,291.56
518410	05/11/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	7,390.18
	VO# 516368	INV# 9001142303	993.72
		WHS	
	100-115-410-003-000	SUPPLIES	993.72
	VO# 516446	INV# 9001135504	73.87
		COPIES	
	100-252-360-000-000	PRINTING AND BINDING	73.87
	VO# 516447	INV# 9001127730	1,071.51
		COPIES	
	100-252-360-000-000	PRINTING AND BINDING	1,071.51
	VO# 516448	INV# 9001119760 PO# 97053	4,533.94
		TL HANNA	
	100-114-410-002-000	SUPPLIES	4,533.94
	VO# 516467	INV# 9001126237	156.06
		9001123101	
	201-112-490-011-000	COPIER COST	6.11
	201-112-490-011-000	COPIER COST	149.95
	VO# 516470	INV# 9001123096	486.95
		9001123099	

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		329-115-690-000-000 OTHER OBJECTS- WBL	78.46
		329-115-690-000-000 OTHER OBJECTS- WBL	408.49
	VO# 516471	INV# 9001127762 COPIES	74.13
		713-271-660-013-362 COPIER EXPENSE	74.13
518411	05/11/2018	470900 SHAR PRODUCTS COMPANY 2465 S. INDUSTRIAL HWY ATT: ACCOUNTS RECEIVABLE ANN ARBOR, MI 48104	454.10
	VO# 516442	INV# 1172101900015 ACCT 0017761834	454.10
		100-113-410-020-COB CHORUS, ORCHESTRA & BAND	454.10
518412	05/11/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	251.60
	VO# 516253	INV# 2324-3 SUPPLIES	102.66
		100-254-410-002-001 SUPPLIES - MAINTENANCE	102.66
	VO# 516257	INV# 2134-6 SUPPLIES	108.85
		100-254-323-003-CAP DOORS	108.85
	VO# 516258	INV# 5151-6 SUPPLIES	40.09
		100-254-410-020-001 SUPPLIES - MAINTENANCE	40.09
518413	05/11/2018	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	111.00
	VO# 516317	INV# A60338 WEST MARKET	30.00
		718-271-660-018-201 MISCELLANEOUS EXPENSE	30.00
	VO# 516473	INV# A60339 DISTRICT OFFICE	48.00
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	48.00
	VO# 516475	INV# A60244 WHITEHALL ELEM	33.00
		719-271-660-019-201 MISCELLANEOUS EXPENSE	33.00
518414	05/11/2018	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	98.95
	VO# 516256	INV# 9363 TL HANNA	98.95
		100-254-410-002-001 SUPPLIES - MAINTENANCE	98.95
518415	05/11/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	931.44
	VO# 516316	INV# 180419-0032 COPIES	431.59

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		201-113-490-006-000 COPIER COST	179.00
		201-113-490-006-000 COPIER COST	252.59
	VO# 516479	INV# 180502-0012	499.85
		COPIES	
		717-190-660-017-362 COPIER EXPENSE	499.85
518416	05/11/2018	481650 SOUTHERN STATES #71029 - FARM PLAN 4010 SOUTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 02962-4429	477.89
	VO# 516255	INV# A791128	422.65
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	422.65
	VO# 516483	INV# A300014	55.24
		CUST# 1186993	
		329-115-410-000-000 SUPPLIES- STATE EQUIPMENT	55.24
518417	05/11/2018	571484 STAPLES ADVANTAGE DEPT ATL PO BOX 405386 ATLANTA, GA 30384	588.45
	VO# 516484	INV# PO 98300	588.45
		PO# 98300	
		ACCT# 20159	
		924-147-410-019-000 SUPPLIES	477.72
		924-147-410-019-000 SUPPLIES	54.68
		924-147-410-019-000 SUPPLIES	56.05
518418	05/11/2018	573288 STAYANOFF, KENDALL^^ 200 BOGGS RD BELTON, SC 29627	452.00
	VO# 516516	INV# 04/09-04/26/18	452.00
		TLH BAND	
		100-114-410-002-001 BAND SUPPLIES	452.00
518419	05/11/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	25,008.05
	VO# 516488	INV# 437359706	2,662.70
		PO# 98634	
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,662.70
	VO# 516489	INV# 438720047	2,662.70
		PO# 98727	
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,662.70
	VO# 516491	INV# 436708705	8,984.79
		PO# 98585	
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	8,984.79
	VO# 516493	INV# 434043782	10,697.86
		PO# 98282	
		SUPPLIES	
		100-254-540-000-000 CUSTODIAL EQUIPMENT	10,697.86
518420	05/11/2018	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	822.00
	VO# 516375	INV# MAY 14	822.00

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		CENTERVILLE	
		707-190-660-007-351 FIELD TRIPS GRADE 1 EXPENSE	822.00
518421	05/11/2018	501425 THE LIGHTING CO & ELECT CONSTRUCT LLC P O BOX 111 ATT: ACCOUNTS RECEIVABLE CHESNEE, SC 29323-0111	1,165.00
	VO# 516269	INV# 4284 WESTSIDE	1,165.00
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,165.00
518422	05/11/2018	572446 THE NATIONAL BETA CLUB 151 BETA CLUB WAY SPARTANBURG, SC 29306-3012	74.31
	VO# 516498	INV# M155973, 1535 ROBERT ANDERSON	74.31
		706-271-660-006-602 BETA CLUB EXPENSE	20.00
		706-271-660-006-602 BETA CLUB EXPENSE	54.31
518423	05/11/2018	569972 TRACEY DAWSON 234 DANDELION TRAIL ANDERSON, SC 29621	10.00
	VO# 516325	INV# T-SHIRT REFUND	10.00
		713-271-660-013-256 FUNDRAISERS EXPENSE	10.00
518424	05/11/2018	508675 TRI-COUNTY BATTERY SALES 1413 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	290.79
	VO# 516254	INV# 718670 BATTERY	290.79
		100-254-410-006-001 SUPPLIES - MAINTENANCE	290.79
518425	05/11/2018	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	678.01
	VO# 516500	INV# 96675139 HAND TRUCK	384.05
		100-257-410-000-000 SUPPLIES	384.05
	VO# 516502	INV# 96552230 SUPPLIES	152.38
		100-257-410-000-000 SUPPLIES	152.38
	VO# 516503	INV# 96048073 SUPPLIES	141.58
		100-257-410-000-000 SUPPLIES	141.58
518426	05/11/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	526.44
	VO# 516504	INV# 160289 TONER	526.44
		201-112-410-012-000 SUPPLIES AND MATERIALS	526.44
518427	05/11/2018	573815 UNITED REFRIGERATION, INC	1,055.01

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		PO BOX 740703 ATLANTA, GA 30374-0703	
	VO# 516245	INV# 61794578 REPAIR PARTS	490.74
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	490.74
	VO# 516246	INV# 61832891 SUPPLIES	85.33
	100-254-410-000-400	HVAC SUPPLIES	85.33
	VO# 516247	INV# 61989418 SUPPLIES	54.65
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	54.65
	VO# 516248	INV# 61763535 SUPPLIES	168.22
	600-256-323-007-000	REPAIRS TO EQUIPMENT	168.22
	VO# 516249	INV# 61741065 SUPPLIES	122.30
	600-256-323-015-000	REPAIRS TO EQUIPMENT	122.30
	VO# 516250	INV# 61794474 SUPPLIES	75.52
	600-256-323-016-000	REPAIRS TO EQUIPMENT	75.52
	VO# 516251	INV# 61491001 SUPPLIES	38.82
	600-256-323-019-000	REPAIRS TO EQUIPMENT	38.82
	VO# 516252	INV# 61824375 SUPPLIES	19.43
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	19.43
518428	05/11/2018	573759 UNIVERSAL CHEERLEADERS ASSOCIATION 6745 LENOX CENTER COURT, SUITE 300 MEMPHIS, TN 38115	1,050.00
	VO# 516505	INV# 0010393442 GLENVIEW MS	1,050.00
	720-271-660-020-663	ATHLETIC GENERAL EXPENSE	1,050.00
518429	05/11/2018	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	1,086.75
	VO# 516319	INV# 60813458 USDA FOODS	1,086.75
	600-256-462-002-000	COMMODITY DISTRIBUTION	25.20
	600-256-462-003-000	COMMODITY DISTRIBUTION	37.80
	600-256-462-005-000	COMMODITY DISTRIBUTION	12.60
	600-256-462-006-000	COMMODITY DISTRIBUTION	18.90
	600-256-462-007-000	COMMODITY DISTRIBUTION	69.30
	600-256-462-008-000	COMMODITY DISTRIBUTION	107.10
	600-256-462-009-000	COMMODITY DISTRIBUTION	141.75
	600-256-462-010-000	COMMODITY DISTRIBUTION	72.45
	600-256-462-011-000	COMMODITY DISTRIBUTION	63.00

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		600-256-462-012-000 COMMODITY DISTRIBUTION	94.50
		600-256-462-013-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-014-000 COMMODITY DISTRIBUTION	69.30
		600-256-462-015-000 COMMODITY DISTRIBUTION	50.40
		600-256-462-016-000 COMMODITY DISTRIBUTION	69.30
		600-256-462-017-000 COMMODITY DISTRIBUTION	66.15
		600-256-462-018-000 COMMODITY DISTRIBUTION	31.50
		600-256-462-019-000 COMMODITY DISTRIBUTION	75.60
		600-256-462-021-000 COMMODITY DISTRIBUTION	34.65
518430	05/11/2018	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	164,134.53
	VO# 516320	INV# 20950515 SUPPLIES & FOOD	164,134.53
		600-256-410-002-000 SUPPLIES	1,019.23
		600-256-410-003-000 SUPPLIES	962.42
		600-256-410-005-000 SUPPLIES	272.82
		600-256-410-006-000 SUPPLIES	1,511.81
		600-256-410-007-000 SUPPLIES	769.54
		600-256-410-008-000 SUPPLIES	703.31
		600-256-410-009-000 SUPPLIES	270.92
		600-256-410-010-000 SUPPLIES	721.19
		600-256-410-011-000 SUPPLIES	527.10
		600-256-410-012-000 SUPPLIES	864.07
		600-256-410-013-000 SUPPLIES	189.35
		600-256-410-014-000 SUPPLIES	605.93
		600-256-410-015-000 SUPPLIES	18.94
		600-256-410-016-000 SUPPLIES	629.53
		600-256-410-017-000 SUPPLIES	417.80
		600-256-410-018-000 SUPPLIES	138.60
		600-256-410-019-000 SUPPLIES	262.99
		600-256-410-020-000 SUPPLIES	1,175.91
		600-256-410-021-000 SUPPLIES	877.34
		600-256-460-002-000 FOOD	17,015.90
		600-256-460-003-000 FOOD	22,491.12
		600-256-460-005-000 FOOD	5,036.06
		600-256-460-006-000 FOOD	18,534.14
		600-256-460-007-000 FOOD	9,098.24
		600-256-460-008-000 FOOD	5,568.58
		600-256-460-009-000 FOOD	4,736.11
		600-256-460-010-000 FOOD	8,387.67
		600-256-460-011-000 FOOD	9,951.58
		600-256-460-012-000 FOOD	6,707.11

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		600-256-460-013-000 FOOD	3,788.19
		600-256-460-014-000 FOOD	7,504.26
		600-256-460-015-000 FOOD	2,011.10
		600-256-460-016-000 FOOD	5,203.27
		600-256-460-017-000 FOOD	5,836.98
		600-256-460-018-000 FOOD	1,375.58
		600-256-460-019-000 FOOD	6,884.93
		600-256-460-020-000 FOOD	7,737.58
		600-256-460-021-000 FOOD	4,327.33
518431	05/11/2018	511451 US TOY CO/CONSTRUCTIVE PLAYTHINGS 13201 ARRINGTON RD ATT: ACCOUNTS RECEIVABLE GRANDVIEW, MO 64030	700.33
	VO# 516506	INV# 5159111900 PO# 98554 ACCT 420040	700.33
		924-147-410-018-000 SUPPLIES	700.33
518432	05/11/2018	569781 VARITRONICS, LLC 7200 93RD AVENUE N SUITE 120 STE 120 BROOKLYN PARK, MN 55445	202.49
	VO# 516507	INV# 94723 PO# 98596 SUPPLIES	202.49
		201-112-445-012-000 TECHNOLOGY SUPPLIES	202.49
518433	05/11/2018	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,744.88
	VO# 516240	INV# 9806042674 PHONE SERVICE	5,744.88
		100-266-340-000-000 TELEPHONE	4,409.51
		100-266-340-001-000 TELEPHONE	117.89
		100-266-340-002-000 TELEPHONE	141.48
		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	13.29
		100-266-340-014-000 TELEPHONE	53.24
		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



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		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
518434	05/11/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	194.17
	VO# 516508	INV# 1013 3719 NEVITT FOREST	194.17
		201-112-410-012-000 SUPPLIES AND MATERIALS	194.17
518435	05/11/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	174.41
	VO# 516318	INV# 68323015 COPIER	174.41
		723-190-660-023-913 COPIER EXPENSE	174.41
518436	05/11/2018	574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681	28,420.00
	VO# 516509	INV# PO 98609 PO# 98609 PAINTING	28,420.00
		100-254-323-002-BUD CONTRACTED SERVICES	15,440.00
		100-254-323-006-BUD CONTRACTED SERVICES	5,400.00
		100-254-323-014-CAP CAPITAL PROJECTS	0.00
		100-254-410-016-BUD SUPPLIES	1,080.00
		100-254-410-018-BUD SUPPLIES	1,100.00
		100-254-410-020-BUD SUPPLIES	5,400.00
		100-254-540-014-000 FENCE	0.00
		600-256-323-012-000 REPAIRS TO EQUIPMENT	0.00
518437	05/11/2018	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	99.87
	VO# 516511	INV# 144127 PO# 98616 REPAIR	99.87
		100-000-170-000-000 WAREHOUSE INVENTORY	49.87
		100-257-412-000-000 TRUCK SERVICE	50.00
518438	05/11/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	89.26
	VO# 516241	INV# 391144 SUPPLIES	8.96
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	8.96
	VO# 516242	INV# 871756 SUPPLIES	30.27

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		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	30.27
	VO# 516243	INV# 871875	32.03
		SUPPLIES	
		100-254-410-006-001 SUPPLIES - MAINTENANCE	32.03
	VO# 516244	INV# 391200	18.00
		SUPPLIES	
		100-254-410-023-001 SUPPLIES-MAINTENANCE	18.00
518439	05/15/2018	572919 ADVANCED SALES & SERVICE	577.00
		PO BOX 205 SANDY SPRINGS, SC 29677-0205	
	VO# 516559	INV# 41159	75.00
		CENTERVILLE	
		600-256-323-007-000 REPAIRS TO EQUIPMENT	75.00
	VO# 516560	INV# 41238	502.00
		GLENVIEW	
		600-256-323-020-000 REPAIRS TO EQUIPMENT	502.00
518440	05/15/2018	564507 AMERICAN CANCER SOCIETY	95.00
		154 MILESTONE WAY GREENVILLE, SC 29615	
	VO# 516591	INV# RELAY LIFE	95.00
		ROBERT ANDERSON	
		706-271-660-006-472 RELAY FOR LIFE EXPENSE	95.00
518441	05/15/2018	110960 ANDERSON AREA YMCA	60.00
		201 EAST REED ROAD ANDERSON, SC 29621	
	VO# 516592	INV# TICKETS	60.00
		TASTE OF ANDERSON	
		100-390-410-000-000 SUPPLIES AND MATERIALS	60.00
518442	05/15/2018	111125 ANDERSON AWARDS	1,080.70
		716 WHITEHALL ROAD ATT: ACCOUNTS	
		RECEIVABLE ANDERSON, SC 29625	
	VO# 516593	INV# AWARDS	1,080.70
		TL HANNA	
		100-271-410-002-000 SUPPLIES	622.74
		100-271-410-002-000 SUPPLIES	457.96
518443	05/15/2018	566562 ANDERSON OUTDOOR POWER EQUIPMENT	62.38
		110 MIRACLE MILE DRIVE ATT: ACCOUNTS	
		RECEIVABLE ANDERSON, SC 29621	
	VO# 516557	INV# 194030	62.38
		TRIMMER LINE	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	62.38
518444	05/15/2018	115202 ASD5 FOOD SERVICE PETTY CASH	141.09
		BATTERY	
	VO# 516594	INV# BATTERY	141.09
		REIMBURSEMENT	
		600-256-323-000-000 REPAIRS TO EQUIPMENT	141.09
518445	05/15/2018	126675 ATTAWAY INC	276.35

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		P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	
	VO# 516595	INV# 214341	276.35
		TL HANNA	
	100-114-410-002-000	SUPPLIES	276.35
518446	05/15/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	3,466.75
	VO# 516548	INV# 6599	100.00
		WEST MARKET	
	100-254-323-018-400	CONTR SERV-HVAC/ELECT/PLUMBING	100.00
	VO# 516549	INV# 6598	150.00
		NEVITT FOREST	
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 516550	INV# 6604	150.00
		CALHOUN	
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 516551	INV# 6527	150.00
		TL HANNA	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 516552	INV# 6588	2,268.75
		TL HANNA	
	100-254-323-002-BUD	CONTRACTED SERVICES	2,268.75
	VO# 516553	INV# 6606	150.00
		BUILDING/GROUNDS	
	100-254-323-000-400	CONTRACT SRVS.-HVAC	150.00
	VO# 516554	INV# 6597	398.00
		BUILDING/GROUNDS	
	100-254-323-000-400	CONTRACT SRVS.-HVAC	398.00
	VO# 516555	INV# 6608	100.00
		MCLEES	
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	100.00
518447	05/15/2018	573728 AWARDS UNLIMITED 360 SW 27TH STREET LINCOLN, NE 98522	163.56
	VO# 516596	INV# 119301	163.56
		HONOR CORDS	
	100-223-410-000-JAG	SUPPLIES-JAG	163.56
518448	05/15/2018	568973 BACKFLOW APPARATUS & VALVE 20435 SOUTH SUSANA ROAD ATT: ACCOUNTS RECEIVABLE LONG BEACH, CA 90810-1136	234.90
	VO# 516547	INV# 852708	234.90
		REPAIR PARTS	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	234.90
518449	05/15/2018	575063 BAYADA HOME HEALTH CARE, INC.	1,295.00

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		PO BOX 536446 PITTSBURGH, PA 15253-5906	
	VO# 516597	INV# 13457113 PO# 98130	1,295.00
		APRIL 23-27	
	283-126-312-000-000	CONTRACTED SERVICES	1,295.00
518450	05/15/2018	571725 BECKER'S SCHOOL SUPPLIES 1500 MELROSE HIGHWAY PENNSAUKEN, NJ 08110-1410	1,658.89
	VO# 516598	INV# 1544522 PO# 98553	1,658.89
		SUPPLIES	
	924-147-410-018-000	SUPPLIES	1,658.89
518451	05/15/2018	573788 BELANGIA, JOSEPH^^ 218 LEAKE ST MAULDIN, SC 29661	147.80
	VO# 516581	INV# APRIL 30 TLH	62.00
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	62.00
	VO# 516582	INV# APRIL 30 TLH	85.80
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	85.80
518452	05/15/2018	147220 BROWN INDUSTRIES, INC 344 WEST FRONT STREET MEDIA, PA 19063-2640	205.19
	VO# 516599	INV# 118-07495	205.19
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	205.19
518453	05/15/2018	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	1,467.79
	VO# 516600	INV# 50270982 PO# 98679	1,467.79
		50274567	
	326-113-410-000-000	SCIENCE KITS SUPPLIES	1,432.69
	326-113-410-000-000	SCIENCE KITS SUPPLIES	35.10
518454	05/15/2018	574109 CAROLINA FLORIST SUPPLY LLC 1131 PLANTATION ROAD ANDERSON, SC 29621	50.10
	VO# 516601	INV# 2018050131	50.10
		CAREER CAMPUS	
	100-115-410-001-000	SUPPLIES	50.10
518455	05/15/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,836.70
	VO# 516602	INV# 47474 FFV	570.00
		NEVITT FOREST	
	600-256-460-012-FFV	FOOD- FFVP	570.00
	VO# 516603	INV# 47475 FFV	909.00
		HOMELAND PARK	
	600-256-460-011-FFV	FOOD- FFVP	909.00

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	VO# 516604	INV# 753283 HOMELAND PARK	79.50
	600-256-460-011-000	FOOD	79.50
	VO# 516605	INV# 753207 HOMELAND PARK	225.20
	600-256-460-011-000	FOOD	225.20
	VO# 516606	INV# 753128 ROBERT ANDERSON	53.00
	600-256-460-006-000	FOOD	53.00
518456	05/15/2018	573302 CAROWINDS 2018 FESTIVAL OF MUSIC PO BOX 410289 CHARLOTTE, NC 28273-0289	1,472.00
	VO# 516607	INV# JUNE 1ST MCCANTS	1,472.00
	705-271-660-005-601	BAND CLUB EXPENSE	1,472.00
518457	05/15/2018	567691 CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	138.03
	VO# 516546	INV# 3744688 SUPPLIES	138.03
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	138.03
518458	05/15/2018	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	71.69
	VO# 516608	INV# LZN5682 PO# 98321 TECHNOLOGY	71.69
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	71.69
518459	05/15/2018	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803	569.24
	VO# 516609	INV# TOWEL SERVICE PO# 96471 216-11007	25.68
	600-256-410-021-000	SUPPLIES	25.68
	VO# 516610	INV# TOWEL SERVICE PO# 96471 216-10996	34.24
	600-256-410-020-000	SUPPLIES	34.24
	VO# 516611	INV# TOWEL SERVICE PO# 96471 216-11013	25.68
	600-256-410-019-000	SUPPLIES	25.68
	VO# 516612	INV# TOWEL SERVICE PO# 96471 216-11011	25.68
	600-256-410-018-000	SUPPLIES	25.68
	VO# 516613	INV# TOWEL SERVICE PO# 96471 216-11000	34.24
	600-256-410-017-000	SUPPLIES	34.24

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	VO# 516614	INV# TOWEL SERVICE 216-11009	PO# 96471 25.68
	600-256-410-016-000	SUPPLIES	25.68
	VO# 516615	INV# TOWEL SERVICE 216-11006	PO# 96471 25.68
	600-256-410-015-000	SUPPLIES	25.68
	VO# 516616	INV# TOWEL SERVICE 216-10993	PO# 96471 25.68
	600-256-410-014-000	SUPPLIES	25.68
	VO# 516617	INV# TOWEL SERVICE 216-11003	PO# 96471 34.24
	600-256-410-013-000	SUPPLIES	34.24
	VO# 516618	INV# TOWEL SERVICE 216-11001	PO# 96471 25.68
	600-256-410-012-000	SUPPLIES	25.68
	VO# 516619	INV# TOWEL SERVICE 216-10997	PO# 96471 25.68
	600-256-410-011-000	SUPPLIES	25.68
	VO# 516620	INV# TOWEL SERVICE 216-11002	PO# 96471 34.24
	600-256-410-010-000	SUPPLIES	34.24
	VO# 516621	INV# TOWEL SERVICE 216-10999	PO# 96471 34.24
	600-256-410-008-000	SUPPLIES	34.24
	VO# 516622	INV# TOWEL SERVICE 216-10994	PO# 96471 34.24
	600-256-410-007-000	SUPPLIES	34.24
	VO# 516623	INV# TOWEL SERVICE 216-11004	PO# 96471 38.52
	600-256-410-006-000	SUPPLIES	38.52
	VO# 516624	INV# TOWEL SERVICE 216-10998	PO# 96471 25.68
	600-256-410-005-000	SUPPLIES	25.68
	VO# 516625	INV# TOWEL SERVICE 216-11008	PO# 96471 34.24
	600-256-410-002-000	SUPPLIES	34.24
	VO# 516683	INV# TOWEL SERVICE 216-11012	PO# 96471 34.24
	600-256-410-003-000	SUPPLIES	34.24
	VO# 516684	INV# TOWEL SERVICE 216-10995	PO# 96471 25.68
	600-256-410-009-000	SUPPLIES	25.68
518460	05/15/2018	566981 CLEMSON UNIVERSITY 511 WESTINGHOUSE RD ATT: DEPT OF PESTICIDE REGULATION PENDLETON, SC 29670	200.00

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	VO# 516626	INV# JUNE 13 EXAM DAVIS & WATKINS	200.00
	100-254-312-000-000	PURCHASED SERVICES-JCI	200.00
518461	05/15/2018	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	585.28
	VO# 516563	INV# PAYROLL 5/15/18 DEDUCTIONS	585.28
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	585.28
518462	05/15/2018	573994 CLERK OF COURT PO DRAWER 9000 ORANGEBURG, SC 29116	155.61
	VO# 516566	INV# PAYROLL 5/15/18 DEDUCTIONS	155.61
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	155.61
518463	05/15/2018	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	29.10
	VO# 516627	INV# 4233 PO# 98650 SHORE TEL	29.10
	100-266-314-000-000	REPAIRS TO EQUIPMENT	29.10
518464	05/15/2018	574798 COWAN, JULIUS^^ 1102 WHITE ST ANDERSON, SC 29625	175.00
	VO# 516578	INV# FUN DAY NEVITT FOREST	175.00
	712-271-660-012-317	FIELD DAY EXPENSE	175.00
518465	05/15/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	113.93
	VO# 516544	INV# 390264 SUPPLIES	9.07
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	9.07
	VO# 516545	INV# 390263 SUPPLIES	104.86
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	20.97
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	20.97
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	20.97
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	20.98
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	20.97
518466	05/15/2018	569462 CROSSROADS ENVIRONMENTAL, LLC 1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303	890.20
	VO# 516543	INV# 6770 MCCANTS INSP	890.20
	505-254-323-005-000	CONTRACTED SERVICES	890.20

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518467	05/15/2018	572311 DARBY METALWORKS, INC P O BOX 73 ANDERSON, SC 29622	8.00
	VO# 516628	INV# 95207 CUST #1258	8.00
	309-113-410-021-000	SUPPLIES AND MATERIALS	8.00
518468	05/15/2018	566946 DATA NETWORK SOLUTIONS 629 LAKE TIDE DRIVE ATT: ACCOUNTS RECEIVABLE CHAPIN, SC 29036	6,790.08
	VO# 516629	INV# 21602 PO# 98722 RENEWAL	6,790.08
	100-266-445-000-000	SOFTWARE TECHNOLOGY	6,790.08
518469	05/15/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,290.81
	VO# 516630	INV# 10240994471 PO# 98689 TECHNOLOGY	1,290.81
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,290.81
518470	05/15/2018	573026 DESKPRO LTD 81-83 FULHAM HIGH STREET SW6 3JA LONDON, UK	6,000.00
	VO# 516631	INV# SEHKWTY 19752 PO# 98776 LICENSE	6,000.00
	100-254-323-000-600	MAINTENANCE SERVICES	3,000.00
	100-266-445-000-000	SOFTWARE TECHNOLOGY	3,000.00
518471	05/15/2018	572215 DICKSON TRACTOR 303 E NORTH AVENUE WESTMINISTER, SC 29693	14,441.86
	VO# 516632	INV# 63796 PO# 98610 TRACTOR	14,441.86
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	14,441.86
518472	05/15/2018	569982 DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200	2,044.37
	VO# 516633	INV# 282304,282229 TL HANNA	2,044.37
	397-114-410-002-000	SUPPLIES	665.00
	397-114-410-002-000	SUPPLIES	1,379.37
518473	05/15/2018	214350 EASTERN INDUSTRIAL SUPPLIES, INC P O BOX 75106 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28275	287.55
	VO# 516542	INV# S2777842 REPAIR PARTS	287.55
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	287.55
518474	05/15/2018	573962 ECMC	154.56



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		LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	
	VO# 516574	INV# PAYROLL 5/15/18 DEDUCTIONS	154.56
	100-000-441-000-000	MISCELLANEOUS	154.56
518475	05/15/2018	574547 EDGENUITY INC. DEPT LA 24561 PASADENA, CA 91185-4561	40,700.00
	VO# 516634	INV# 118156 PO# 98668 UPDATES & SUPPORT	40,700.00
	338-221-445-000-EAR	TECHNOLOGY SUPPLIES	40,700.00
518476	05/15/2018	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	14,377.59
	VO# 516635	INV# 134696 PO# 98111 TECHNOLOGY	14,377.59
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	14,377.59
518477	05/15/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	602.14
	VO# 516636	INV# 4571189 PO# 98614 SUPPLIES	602.14
	201-224-410-010-000	PD SUPPLIES	511.89
	201-224-410-010-000	PD SUPPLIES	90.25
518478	05/15/2018	574519 GRAND, FRANK^^ 129 SOLIEL WAY PENDLETON, SC 29670	400.00
	VO# 516588	INV# APRIL 2018 TL HANNA	400.00
	100-271-312-002-000	ADDITIONAL SECURITY	400.00
518479	05/15/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 516573	INV# PAYROLL 5/15/18 DEDUCTIONS	221.53
	100-000-441-000-000	MISCELLANEOUS	221.53
518480	05/15/2018	565599 GREENVILLE COUNTY FAMILY COURT PO BOX 757 GREENVILLE, SC 29602	401.25
	VO# 516567	INV# PAYROLL 5/15/18 DEDUCTIONS	401.25
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	401.25
518481	05/15/2018	259175 HAMMOND, GORDON^^ 2014 EDGEWOOD AVENUE ANDERSON, SC 29625	123.00
	VO# 516580	INV# APRIL 30 TLH OFFICIAL	57.00
	100-271-312-002-000	ADDITIONAL SECURITY	57.00

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	VO# 516584	INV# APRIL 30 TLH	66.00
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	66.00
518482	05/15/2018	573097 HEALTHMASTER 2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645	2,877.77
	VO# 516637	INV# 0019924 PO# 97113	1,710.25
		CLAIMS FEE	
	283-213-316-000-000	HEALTHMASTER DATA PROCESSING	1,710.25
	VO# 516638	INV# 0020277 PO# 97113	1,167.52
		CLAIMS FEE	
	283-213-316-000-000	HEALTHMASTER DATA PROCESSING	1,167.52
518483	05/15/2018	572699 HEALY AWARDS, INC. N94 W14431 GARVIN MACE DRIVE MENOMONEE FALLS, WI 53051	103.97
	VO# 516639	INV# 003525	103.97
		CUST #464655	
	100-271-410-002-000	SUPPLIES	103.97
518484	05/15/2018	574703 HEARTSMART.COM P.O. BOX 1301 NEW MILFORD, CT 06776	1,192.00
	VO# 516640	INV# HS336634 PO# 98724	1,192.00
		SUPPLIES	
	283-213-410-000-000	NURSING SUPPLIES	1,192.00
518485	05/15/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	77.00
	VO# 516641	INV# 6898306 PO# 98603	77.00
		WHITEHALL ELEM	
	201-112-410-019-000	Supplies	70.00
	201-112-410-019-000	Supplies	7.00
518486	05/15/2018	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595	2,494.51
	VO# 516534	INV# 4883482	956.22
		REPAIR PARTS	
	600-256-323-008-000	REPAIRS TO EQUIPMENT	757.89
	600-256-323-011-000	REPAIRS TO EQUIPMENT	198.33
	VO# 516535	INV# 4896492	161.89
		REPAIR PARTS	
	600-256-323-003-000	REPAIRS TO EQUIPMENT	161.89
	VO# 516536	INV# 4904198	48.16
		REPAIR PARTS	
	600-256-323-003-000	REPAIRS TO EQUIPMENT	48.16
	VO# 516537	INV# 4884021	921.01

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		REPAIR PARTS	
		600-256-323-005-000 REPAIRS TO EQUIPMENT	921.01
	VO# 516538	INV# 4898134	122.24
		REPAIR PARTS	
		600-256-323-006-000 REPAIRS TO EQUIPMENT	122.24
	VO# 516539	INV# 4901203	188.77
		REPAIR PARTS	
		600-256-323-009-000 REPAIRS TO EQUIPMENT	188.77
	VO# 516540	INV# 4894488	96.22
		REPAIR PARTS	
		600-256-323-010-000 REPAIRS TO EQUIPMENT	96.22
518487	05/15/2018	574712 HILL, TROY^^ 108 RUNNING FOX LN BELTON, SC 29627	423.75
	VO# 516587	INV# APRIL 2018	423.75
		TL HANNA	
		100-271-312-002-000 ADDITIONAL SECURITY	423.75
518488	05/15/2018	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	502.90
	VO# 516642	INV# 32023	502.90
		CAREER CAMPUS	
		100-115-410-001-000 SUPPLIES	502.90
518489	05/15/2018	569972 JILLIAN FLEEMAN 117 MCCLAIN LAKE DR ANDERSON, SC 29625	45.00
	VO# 516590	INV# YEARBOOK	45.00
		REFUND	
		705-271-660-005-552 YEARBOOK EXPENSE	45.00
518490	05/15/2018	575027 JONES, BENJAMIN^^ ARROWHEAD ARBORIST & LAND DESIGN 113 JANICE CIRCLE ANDERSON, SC 29626	2,200.00
	VO# 516556	INV# OAK TREE	2,200.00
		CONCORD ELEM	
		100-254-323-009-001 CONTRACTED SERVICES	2,200.00
518491	05/15/2018	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	794.37
	VO# 516643	INV# 21588451	794.37
		TL HANNA	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	794.37
518492	05/15/2018	572855 KRISPY KREME 1620 N. MAIN ST. ANDERSON, SC 29621	123.85
	VO# 516644	INV# 3212	123.85
		CENTERVILLE	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	123.85

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518493	05/15/2018	563959 LEARNING A-Z 23939 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1239	3,953.59
	VO# 516645	INV# 1943988 PO# 98625	3,953.59
		LICENSES	
	201-112-445-016-000	TECHNOLOGY SUPPLIES	3,953.59
518494	05/15/2018	574834 LEXINGTON COUNTY CLERK OF COURT 205 E. MAIN ST LEXINGTON, SC 29072	630.00
	VO# 516565	INV# PAYROLL 5/15/18	630.00
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	630.00
518495	05/15/2018	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	2,042.44
	VO# 516646	INV# 728800 8	2,042.44
		PURCHASES	
	100-254-410-000-000	CUSTODIAL SUPPLIES	47.47
	100-254-410-001-001	SUPPLIES - MAINTENANCE	732.19
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	3.10
	100-254-410-003-001	SUPPLIES - MAINTENANCE	393.99
	100-254-410-007-001	SUPPLIES - MAINTENANCE	55.85
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	202.25
	100-254-410-015-001	SUPPLIES - MAINTENANCE	51.05
	100-254-410-019-000	SUPPLIES	14.18
	100-254-410-020-001	SUPPLIES - MAINTENANCE	196.65
	100-254-410-021-001	SUPPLIES - MAINTENANCE	226.75
	100-266-314-000-000	REPAIRS TO EQUIPMENT	118.96
518496	05/15/2018	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	3,776.12
	VO# 516647	INV# SQLCD410919	3,776.12
		FUEL	
	100-254-411-000-001	GASOLINE	3,647.71
	100-255-411-000-000	GASOLINE	54.15
	600-256-690-000-000	OTHER OBJECTS	74.26
* 518498	05/15/2018	574340 MOULES, MACIE^^ 2005 FENWICK WAY ANDERSON, SC 29621	35.00
	VO# 516585	INV# APRIL 26	35.00
		JUMBOTRON	
	100-271-312-002-000	ADDITIONAL SECURITY	35.00
518499	05/15/2018	567030 MOVIE LICENSING USA 2844 PAYSPIHERE CIRCLE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60674	591.50
	VO# 516650	INV# 1467232	591.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CENTERVILLE ELEM	
		707-190-660-007-305 LIBRARY EXPENSE	591.50
518500	05/15/2018	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 516564	INV# PAYROLL 5/15/18 DEDUCTIONS	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
518501	05/15/2018	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	2,620.76
	VO# 516651	INV# 21583 PO# 98492 TECHNOLOGY	1,938.37
		397-258-410-000-000 RADIOS/CAMERAS	1,938.37
	VO# 516652	INV# 21585 PO# 98439 TL HANNA	682.39
		100-266-312-002-BUD PURCHASED SERVICES	682.39
518502	05/15/2018	573847 NEW SEASON, INC 103 DEVON WAY ANDERSON, SC 29621	182.50
	VO# 516653	INV# 816 MIDAY ELEM	182.50
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	182.50
518503	05/15/2018	574482 NORRIS, JAMES^^ 1011 SHIRLEY DR ANDERSON, SC 29621	100.00
	VO# 516577	INV# PIANO SOUTHWOOD	100.00
		721-190-660-021-658 ORCHESTRA MIDDLE EXPENSE	100.00
518504	05/15/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	3,478.18
	VO# 516541	INV# 2182904547 SUPPLIES	142.86
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	142.86
	VO# 516654	INV# 131261080001 SUPPLIES	521.84
		600-256-410-000-000 SUPPLIES	521.84
	VO# 516655	INV# 128237767001 SUPPLIES	237.60
		600-256-410-000-000 SUPPLIES	237.60
	VO# 516656	INV# 130517682001 SUPPLIES	397.30
		600-256-410-000-000 SUPPLIES	397.30
	VO# 516657	INV# 131123368001 PO# 98613 SUPPLIES	1,634.28
		201-112-410-010-000 SUPPLIES	585.70
		201-112-445-010-000 TECHNOLOGY SUPPLIES	1,048.58

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 516658	INV# 130755434001 130749826001	PO# 98628 417.33
	100-213-410-000-000	SUPPLIES AND MATERIALS	144.33
	100-213-410-012-000	SUPPLIES	70.18
	100-213-410-014-000	SUPPLIES	79.17
	100-213-410-017-000	SUPPLIES	123.65
	VO# 516659	INV# 126525062001	59.99
		SUPPLIES	
	100-233-410-012-000	SUPPLIES	59.99
	VO# 516660	INV# 2185676413	PO# 98693 66.98
		SUPPLIES	
	100-233-410-000-000	SUPPLIES	66.98
518505	05/15/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	48.59
	VO# 516533	INV# CT92598	48.59
		REPAIR PARTS	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	48.59
518506	05/15/2018	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	162.31
	VO# 516523	INV# 21689447	162.31
		REPAIR PARTS	
	600-256-323-010-000	REPAIRS TO EQUIPMENT	162.31
518507	05/15/2018	575214 PATRICK, BRYCE^^ 102 HUNTERS POND DRIVE COLUMBIA, SC 29229	128.00
	VO# 516579	INV# APRIL 30 TLH	57.00
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	57.00
	VO# 516583	INV# APRIL 30 TLH	71.00
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	71.00
518508	05/15/2018	575313 PICILLO, JOSHUA^^ 444 RIVER SUMMIT DR SIMPSONVILLE, SC 29681	92.00
	VO# 516586	INV# APRIL 13 TLH	92.00
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	92.00
518509	05/15/2018	573906 PRODUCTIONS UNLIMITED, INC. 870 ANDERSON RIDGE RD. GREER, SC 29651	175.69
	VO# 516661	INV# 15731	175.69
		SUPPLIES	
	721-190-660-021-647	DRAMA HIGH EXPENSE	175.69
518510	05/15/2018	423025 PUBLIX SUPER MARKETS, INC PO BOX 32009 ATT: ACCOUNTS RECEIVABLE LAKELAND, FL 33802-2009	118.20

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	VO# 516662	INV# CUST 2003728	118.20
		CULINARY SUPPLIES	
	701-271-660-001-874	CULINARY ARTS- JOHNSON EXPENSE	118.20
518511	05/15/2018	574640 SATTERWHITE, CLIFTON^^ 307 GALLAGHER TRACE EASLEY, SC 29642	400.00
	VO# 516589	INV# APRIL 2018	400.00
		TL HANNA	
	100-271-312-002-000	ADDITIONAL SECURITY	400.00
518512	05/15/2018	568981 SCANTEX BUSINESS SYSTEMS P O BOX 47398 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30362	7,392.00
	VO# 516664	INV# 406002 PO# 98538	7,392.00
		CALCULATORS	
	397-114-410-003-000	SUPPLIES	7,392.00
518513	05/15/2018	448502 SC DEPT OF EDUCATION/ACCOUNTING 1429 SENATE ST ROOM 307 ATT: DIANE HOUSE COLUMBIA, SC 29201	8,525.04
	VO# 516663	INV# SP14 REFUND	8,525.04
		18 CATE QTR 3	
	207-271-312-000-014	NON-TRADITIONAL ACTIVITES	8,525.04
518514	05/15/2018	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	556.40
	VO# 516568	INV# PAYROLL 5/15/18	556.40
		DEDUCTIONS	
	100-000-440-000-000	SC STATE TAX LEVY	556.40
518515	05/15/2018	463590 SCHOOLMATE.COM P O BOX 2110 ATT: ACCOUNTS RECEIVABLE KEARNEY, NE 68848-2110	1,102.50
	VO# 516665	INV# 486985 PO# 98467	1,102.50
		PLANNERS	
	201-188-410-012-000	SUPPLIES AND MATERIALS	1,102.50
518516	05/15/2018	463650 SCHOOL NURSE SUPPLY, INC P O BOX 68968 ATT: ACCOUNTS RECEIVABLE SCHAUMBURG, IL 60168	2,130.00
	VO# 516666	INV# 0682531 PO# 98615	2,130.00
		INSTRUCTOR KITS	
	283-213-410-000-000	NURSING SUPPLIES	2,130.00
518517	05/15/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	1,841.34
	VO# 516667	INV# 208120286169 PO# 98547	1,841.34
		208120279190	
	397-113-410-005-000	SUPPLIES	1,014.10

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		397-113-410-005-000	SUPPLIES	827.24
518518	05/15/2018	450701	SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 516561	INV#	PAYROLL 5/15/18 DEDUCTIONS	283.27
		100-000-438-000-000	RETIREMENT SERV PURCHASE	283.27
518519	05/15/2018	574429	SECOND STEP/COMMITTEE FOR CHILDREN 2815 SECOND AVE., SUITE 400 SEATTLE, WA 98121	2,185.00
	VO# 516668	INV# 285266-285269	PO# 98637	2,185.00
			KITS	
		387-224-410-000-SUS	SUPPLIES	898.00
		387-224-410-000-SUS	SUPPLIES	429.00
		387-224-410-000-SUS	SUPPLIES	429.00
		387-224-410-000-SUS	SUPPLIES	429.00
518520	05/15/2018	469775	SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	727.60
	VO# 516532	INV# 974389		727.60
			SUPPLIES	
		100-254-410-001-001	SUPPLIES - MAINTENANCE	727.60
518521	05/15/2018	472700	SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	449.88
	VO# 516530	INV# 5313-2		77.82
			SUPPLIES	
		100-254-410-020-001	SUPPLIES - MAINTENANCE	77.82
	VO# 516531	INV# 5395-9,5398-3		372.06
			SUPPLIES	
		100-254-323-002-BUD	CONTRACTED SERVICES	183.95
		100-254-323-002-BUD	CONTRACTED SERVICES	188.11
518522	05/15/2018	476700	SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170	2,568.00
	VO# 516669	INV# 184162	PO# 98270	2,568.00
			SUPPLIES	
		100-000-170-000-000	WAREHOUSE INVENTORY	2,568.00
518523	05/15/2018	574516	SOCIAL SECURTIY ADMINISTRATION PO BOX 3430 PHILADELPHIA, PA 19122-9985	135.11
	VO# 516571	INV#	PAYROLL 5/15/18 DEDUCTIONS	135.11
		100-000-441-000-000	MISCELLANEOUS	135.11
518524	05/15/2018	574710	SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50



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	VO# 516670	INV# 9631783 4/30 - 5/4	PO# 97427 2,437.50
	100-126-312-000-000	PURCHASED SERVICES	2,437.50
518525	05/15/2018	572176 SPACE WALK OF ANDERSON 1006 SHILOH CIRCLE EASLEY, SC 29642	477.00
	VO# 516671	INV# 532230 MIDWAY ELEM	477.00
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	477.00
518526	05/15/2018	574894 STOUT, PAUL^^ ANDERSON CUSTOM FLOORS 2004 WHITEHALL RD ANDERSON, SC 29625	2,060.80
	VO# 516558	INV# 2097 TL HANNA	2,060.80
	100-254-323-002-BUD	CONTRACTED SERVICES	2,060.80
518527	05/15/2018	572636 SYSTEM ID WAREHOUSE 1400 10TH STREET PLANO, TX 75074	5.11
	VO# 516672	INV# 521703573 501800681 CREDIT	PO# 98338 5.11
	100-266-410-000-000	SUPPLIES	58.61
	100-266-410-000-000	SUPPLIES	-53.50
518528	05/15/2018	563660 TEXTILE STORES, INC P O BOX 884 -- MARLEIGH WINDOW FASH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,631.75
	VO# 516529	INV# 89760 SHADES	1,631.75
	100-254-410-012-BUD	SUPPLIES	1,631.75
518529	05/15/2018	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	368.55
	VO# 516569	INV# PAYROLL 5/15/18 DEDUCTIONS	368.55
	100-000-441-000-000	MISCELLANEOUS	368.55
518530	05/15/2018	573861 THE POMPOUS PIG 3320 N MAIN STREET ANDERSON, SC 29621	1,289.27
	VO# 516673	INV# 95 FFA BANQUET	1,289.27
	701-271-660-001-850	FFA EXPENSE	1,289.27
518531	05/15/2018	507300 TOWN AND COUNTRY HOTEL 500 HOTEL CIRCLE NORTH ATT: RESERVATIONS SAN DIEGO, CA 92180	571.90
	VO# 516674	INV# 32KPGJVJ JUNE 24-27	PO# 98756 571.90
	201-224-333-010-000	TRIPS & CONFERENCES	571.90
518532	05/15/2018	574238 TRANSWORLD SYSTEMS, INC. ATTN: 417 PO BOX 15110 WILMINGTON, DE 19850	83.68

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	VO# 516570	INV# PAYROLL 5/15/18	83.68
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	83.68
518533	05/15/2018	575284 TURNITIN, LLC 2101 WEBSTER STREET SUITE 1800 OAKLAND, CA 94612	34,838.05
	VO# 516675	INV# 11142652 PO# 98702	34,838.05
		LICENSE	
	338-221-445-000-EAR	TECHNOLOGY SUPPLIES	34,838.05
518534	05/15/2018	563377 UNIFIED AV SYSTEMS DBA: MULTI MEDIA SERVICES 161 AUSTIN AVENUE NE MARIETTA, GA 30060	14,281.29
	VO# 516676	INV# 333765 PO# 98556	14,281.29
		TECHNOLOGY	
	100-266-445-000-BUD	TECHNOLOGY SUPPLIES	14,281.29
518535	05/15/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	411.95
	VO# 516677	INV# 160824 PO# 98680	411.95
		TONER	
	201-112-410-012-000	SUPPLIES AND MATERIALS	411.95
518536	05/15/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	232.48
	VO# 516527	INV# 61948994	73.95
		REPAIR PARTS	
	600-256-323-012-000	REPAIRS TO EQUIPMENT	73.95
	VO# 516528	INV# 61845180	158.53
		61885460	
	600-256-323-005-000	REPAIRS TO EQUIPMENT	89.19
	600-256-323-005-000	REPAIRS TO EQUIPMENT	45.65
	600-256-323-011-000	REPAIRS TO EQUIPMENT	23.69
518537	05/15/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,494.69
	VO# 516562	INV# PAYROLL 5/15/18	1,494.69
		DEDUCTIONS	
	100-000-455-000-000	UNITED FUND - PAYABLE	1,494.69
518538	05/15/2018	570642 UPSTATE SEPTIC TANK 200 FORD ST GREER, SC 29650	10,200.00
	VO# 516678	INV# GREASE TRAPS	10,200.00
		MULTIPLE SCHOOLS	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	600.00
	600-256-323-005-000	REPAIRS TO EQUIPMENT	400.00
	600-256-323-006-000	REPAIRS TO EQUIPMENT	800.00
	600-256-323-007-000	REPAIRS TO EQUIPMENT	600.00
	600-256-323-008-000	REPAIRS TO EQUIPMENT	400.00

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		600-256-323-009-000 REPAIRS TO EQUIPMENT	600.00
		600-256-323-010-000 REPAIRS TO EQUIPMENT	400.00
		600-256-323-011-000 REPAIRS TO EQUIPMENT	600.00
		600-256-323-013-000 REPAIRS TO EQUIPMENT	4,000.00
		600-256-323-015-000 REPAIRS TO EQUIPMENT	400.00
		600-256-323-016-000 REPAIRS TO EQUIPMENT	400.00
		600-256-323-017-000 REPAIRS TO EQUIPMENT	400.00
		600-256-323-018-000 REPAIRS TO EQUIPMENT	600.00
518539	05/15/2018	567862 USA TESTPREP INC PO BOX 2906 TUCKER, GA 30085	1,300.00
		VO# 516679 INV# 27244 PO# 98747 NEW PROSPECT	1,300.00
		201-112-445-010-000 TECHNOLOGY SUPPLIES	1,300.00
518540	05/15/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	514.02
		VO# 516572 INV# PAYROLL 5/15/18 DEDUCTIONS	514.02
		100-000-441-000-000 MISCELLANEOUS	514.02
518541	05/15/2018	574098 VALLEN DISTRIBUTION, INC PO BOX 404753 ATLANTA, GA 30384-4753	93.09
		VO# 516525 INV# 47-72915-11 SIGNS	93.09
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	93.09
518542	05/15/2018	573623 VALVOLINE INSTANT OIL CHANGE 8000 TOWER POINT DRIVE CHARLOTTE, NC 28227	58.82
		VO# 516524 INV# 21491 OIL CHANGE	58.82
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	58.82
518543	05/15/2018	564853 WARBRANCH 329 WARBRANCH ROAD CENTRAL, SC 29630	417.30
		VO# 516680 INV# 1038 PO# 98720 ROBERT ANDERSON	417.30
		201-113-410-006-000 SUPPLIES AND MATERIALS	417.30
518544	05/15/2018	529000 WEST ANDERSON WATER COMPANY 504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	5,573.00
		VO# 516681 INV# 6473 & 5438 WATER & SEWER	5,573.00
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	2,473.50
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	3,099.50
518545	05/15/2018	529275 WESTAR TIRE	20.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	
	VO# 516526	INV# 144445	20.00
		REPAIR	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	20.00
518546	05/18/2018	569972 ABIGAIL STONE 506 JACKSON STREET ANDERSON, SC 29625	15.00
	VO# 516776	INV# REFUND	15.00
		FIELD TRIP	
	719-001-790-019-354	FIELD TRIPS GRADE 4 INCOME	15.00
518547	05/18/2018	571461 ADVANCE EDUCATION, INC P O BOX 933823 ATLANTA, GA 31193-3823	3,141.13
	VO# 516725	INV# 108216 PO# 98781	3,141.13
		CUST #215678	
	100-221-312-000-001	GRANT WRITER PURCH. SERVICE	3,141.13
518548	05/18/2018	564507 AMERICAN CANCER SOCIETY 154 MILESTONE WAY GREENVILLE, SC 29615	2,227.44
	VO# 516726	INV# RELAY LIFE	2,227.44
		MCCANTS	
	705-271-660-005-472	RELAY FOR LIFE EXPENSE	2,227.44
518549	05/18/2018	570231 AMERICAN RED CROSS PO BOX 37839 BOONE, IA 50037-0839	527.00
	VO# 516727	INV# MIDWAY ELEM	527.00
		HURRICANE RELIEF	
	717-190-660-017-290	MISC. FUNDRAISER EXPENSE	527.00
518550	05/18/2018	564372 ANDERSON AUTO GLASS CENTER 1117 JACKSON STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	390.85
	VO# 516728	INV# 1017373	390.85
		BUS GLASS	
	100-255-323-000-000	CONTRACTED SERVICES	390.85
518551	05/18/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	1,382.50
	VO# 516877	INV# APR 25 - MAY 5	1,382.50
		SECURITY	
	100-271-312-002-000	ADDITIONAL SECURITY	1,032.50
	338-175-312-000-EAR	PURCHASED SERVICES	350.00
518552	05/18/2018	573102 ANIMAL AMBASSADORS, LLC 1049 WASHINGTON DRIVE AIKEN, SC 29803	400.00
	VO# 516729	INV# 1387	400.00
		WHITEHALL CAMP	
	100-221-410-000-TST	SUPPLIES-TESTING	400.00

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518553	05/18/2018	573213 ARC3 GASES PO BOX 1708 DUNN, NC 28335-1708	28.19
	VO# 516730	INV# 05333615 RENTAL	28.19
	325-115-410-000-0CO	SUPPLIES (C/O)	28.19
518554	05/18/2018	575319 BALLATO, HEIDI^^ BEAUTIFUL MINDS 9 TOY STREET GREENVILLE, SC 29601	750.00
	VO# 516731	INV# VICKERY TESTING	750.00
	283-126-312-000-000	CONTRACTED SERVICES	750.00
518555	05/18/2018	569972 BIKE RENTALS & MINI GOLF 100 GREAT DUNES RD JEKYLL ISLAND, GA 31527	337.05
	VO# 516723	INV# FOR MAY 23 MCCANTS MS	337.05
	705-271-660-005-582	JEKYLL ISLAND TRIP EXPENSE	337.05
518556	05/18/2018	141265 BOB DOSTER'S BACKSTREET STUDIO P O BOX 1055 LANCASTER, SC 29721	1,242.00
	VO# 516732	INV# 1234 SOUTHWOOD	1,242.00
	309-113-312-021-000	ARTS IN RESIDENCE	1,242.00
518557	05/18/2018	569972 BRENDA ROBINSON 111 COACHMAN DRIVE ANDERSON, SC 29625	101.00
	VO# 516720	INV# CNA EXAM REFUND	101.00
	328-115-312-000-000	PURCHASED SERVICES	101.00
518558	05/18/2018	573130 CALLAHAM ORCHARD TOURS ANDY CALLAHAM 559 CRAWFORD RD. BELTON, SC 29627	200.00
	VO# 516733	INV# FIELD TRIP CALHOUN ELEM	200.00
	714-271-660-014-351	FIELD TRIPS GRADE 1 EXPENSE	200.00
518559	05/18/2018	572778 CAROLINA CAMPUS SUPPLY, INC PO BOX 172573 SPARTANBURG, SC 29301	108.00
	VO# 516734	INV# 2599 GLENVIEW MS	108.00
	720-271-660-020-601	BAND CLUB EXPENSE	108.00
518560	05/18/2018	573302 CAROWINDS 2018 FESTIVAL OF MUSIC PO BOX 410289 CHARLOTTE, NC 28273-0289	844.50
	VO# 516735	INV# ORCHESTRA MCCANTS&GLENVIEW	844.50
	705-271-660-005-616	STRINGS/ ORCHESTRA EXPENSE	435.00
	720-271-660-020-616	STRINGS/ ORCHESTRA EXPENSE	409.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
518561	05/18/2018	573302 CAROWINDS 2018 FESTIVAL OF MUSIC PO BOX 410289 CHARLOTTE, NC 28273-0289	1,197.00
	VO# 516736	INV# CHORUS GLENVIEW MS	1,197.00
	720-271-660-020-604	CHORUS CLUB EXPENSE	1,197.00
518562	05/18/2018	573302 CAROWINDS 2018 FESTIVAL OF MUSIC PO BOX 410289 CHARLOTTE, NC 28273-0289	732.50
	VO# 516737	INV# CHORUS MCCANTS MS	732.50
	705-271-660-005-604	CHORUS CLUB EXPENSE	732.50
518563	05/18/2018	162900 CENTERVILLE ELEMENTARY SCHOOL 1529 WHITEHALL ROAD ANDERSON, SC 29625	120.86
	VO# 516738	INV# 22 TESTING SNACKS	120.86
	707-190-660-007-201	MISCELLANEOUS EXPENSE	120.86
518564	05/18/2018	572302 CERTIPORT, INC 13036 COLLECTIONS CENTER DR CHICAGO, IL 60693	1,150.00
	VO# 516739	INV# 11540313 PO# 98229 LICENSE	1,150.00
	328-115-312-000-000	PURCHASED SERVICES	1,150.00
518565	05/18/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	432.14
	VO# 516882	INV# ADULT ED SECURITY	432.14
	100-181-312-000-000	PURCHASED SERVICES	432.14
518566	05/18/2018	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542	3,785.65
	VO# 516740	INV# TL HANNA ACCT 0601242878	1,169.51
	600-256-460-002-000	FOOD	877.93
	600-256-460-002-000	FOOD	291.58
	VO# 516741	INV# WESTSIDE HS ACCT 0601242876	2,182.79
	600-256-460-003-000	FOOD	2,182.79
	VO# 516742	INV# GLENVIEW MS ACCT 0601249720	433.35
	720-271-660-020-666	CONCESSIONS EXPENSE	433.35
518567	05/18/2018	565615 COMMUNICATION SERVICE CENTER, INC P O BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	448.36
	VO# 516743	INV# 135227,135228 INSTALLATION	448.36
	100-255-323-000-000	CONTRACTED SERVICES	224.18

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		100-255-323-000-000	CONTRACTED SERVICES	224.18
518568	05/18/2018	569972	DEBRA TRAYNUM 117 SANDY SPRINGS COURT ANDERSON, SC 29625	40.00
	VO# 516771	INV#	REFUND FIELD TRIP & YEARBOOK	40.00
		711-271-660-011-352	FIELD TRIPS GRADE 2 EXPENSE	40.00
518569	05/18/2018	567489	DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	103.79
	VO# 516744	INV# 59119282	COPIER	103.79
		201-112-490-012-000	COPIER COST	103.79
518570	05/18/2018	572904	DR LOFTON CATERING 1020 GREENWOOD AVE ANDERSON, SC 29621	225.00
	VO# 516745	INV#	FOR MAY 15 BOARD MEETING	225.00
		100-231-334-000-000	TRUSTEE EXPENSE	225.00
518571	05/18/2018	569982	DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200	710.38
	VO# 516746	INV# 282230	STORAGE	665.00
		397-114-312-003-000	PURCHASED SERVICES	665.00
	VO# 516747	INV# 282389	STORAGE	45.38
		100-264-312-000-000	PURCHASED SERVICES	45.38
518572	05/18/2018	211302	DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	4,705.81
	VO# 516878	INV# 0002050044	UTILITIES	4,563.52
		100-254-470-016-000	ENERGY-ELECTRICITY & WATER	4,563.52
	VO# 516879	INV# 1345197467	UTILITIES	84.78
		100-254-470-023-000	ENERGY-ELECTRICITY & WATER	84.78
	VO# 516880	INV# 1772280820	UTILITIES	57.51
		100-254-470-001-000	ENERGY-ELECTRICITY & WATER	57.51
518573	05/18/2018	569972	EBONY TUCKER 306 DRAKE CIRCLE ANDERSON, SC 29624	75.00
	VO# 516775	INV#	REFUND FIELD TRIP	75.00
		705-271-660-005-601	BAND CLUB EXPENSE	75.00
518574	05/18/2018	224595	ELECTRIC CITY PRINTING	395.90

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		PO BOX 842307 BOSTON, MA 02284-2307	
	VO# 516748	INV# 113424	395.90
		JOB 102606	
	100-112-410-019-000	SUPPLIES	395.90
518575	05/18/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	7,874.69
	VO# 516881	INV# DUE MAY 26	7,874.69
		WATER & SEWER	
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	880.03
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	12.00
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	2,194.24
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	860.30
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	1,860.62
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	818.60
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	1,248.90
518576	05/18/2018	566747 ELECTRIC CITY UTILITIES 314 TRIBBLE STREET ATT: JEFF CALDWELL ANDERSON, SC 29625	12,823.99
	VO# 516749	INV# PO 98749 PO# 98749	12,823.99
		FIRELINE TAP	
	515-253-520-031-CAR	CAREER CENTER	12,823.99
518577	05/18/2018	569972 ELISHA LATIMER 103 NATURAL SPRINGS BELTON, SC 29627	101.00
	VO# 516722	INV# CNA EXAM	101.00
		REFUND	
	328-115-312-000-000	PURCHASED SERVICES	101.00
518578	05/18/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	3,075.14
	VO# 516750	INV# 805197 PO# 98366	762.55
		WHITEHALL ELEM	
	100-222-410-019-000	SUPPLIES	762.55
	VO# 516751	INV# 799717 PO# 98309	455.03
		TL HANNA	
	100-222-410-002-000	SUPPLIES	455.03
	VO# 516753	INV# 834044	367.21
		CONCORD	
	100-222-410-009-000	SUPPLIES	367.21
	VO# 516756	INV# 831540	1,490.35
		CENTERVILLE	
	707-190-660-007-305	LIBRARY EXPENSE	1,490.35
518579	05/18/2018	573108 FOOTHILLS ALLIANCE	240.00



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		216 EAST CALHOUN STREET ANDERSON, SC 29621	
	VO# 516760	INV# TEAM SPONSOR	240.00
		GOLF TOURNAMENT	
	100-390-410-000-000	SUPPLIES AND MATERIALS	240.00
518580	05/18/2018	237555 FORMS & SUPPLY	3,650.31
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	
	VO# 516761	INV# 4581922	79.04
		SUPPLIES	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	79.04
	VO# 516762	INV# 4520675	2,610.30
		PO# 98374 CALHOUN ELEM	
	100-271-410-014-BUD	SUPPLIES	2,610.30
	VO# 516763	INV# CONCORD ELEM	623.88
		SUPPLIES	
	100-111-410-009-000	SUPPLIES	212.40
	100-111-410-009-000	SUPPLIES	92.63
	100-111-410-009-000	SUPPLIES	318.85
	VO# 516765	INV# 4586382	121.22
		TONER	
	100-112-410-011-000	SUPPLIES	121.22
	VO# 516768	INV# 4588867	215.87
		SUPPLIES	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	215.87
518581	05/18/2018	574009 FUN EXPRESS, LLC	302.17
		PO BOX 14463 DES MOINES, IA 50306	
	VO# 516769	INV# 68934297-01	259.35
		PO# 98699 SUPPLIES	
	100-221-410-000-TST	SUPPLIES-TESTING	259.35
	VO# 516772	INV# 389822123-01	42.82
		689952905 CREDIT	
	713-271-660-013-203	KINDERGARTEN SUPPLY FEE EXPENSE	62.82
	713-271-660-013-203	KINDERGARTEN SUPPLY FEE EXPENSE	-20.00
518582	05/18/2018	517300 FURMAN UNIVERSITY	480.00
		OWEN MCFADDEN 3300 POINSETT HWY GREENVILLE, SC 29613	
	VO# 516805	INV# FOR AUG 13	480.00
		CENTERVILLE ELEM	
	311-224-312-007-000	PURCHASED SERVICES	480.00
518583	05/18/2018	251600 GOPHER SPORT	962.66
		P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634	
	VO# 516808	INV# 9458669,8366	962.66
		SUPPLIES	

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		100-113-410-000-OPE PE SUPPLIES	19.76
		100-113-410-000-OPE PE SUPPLIES	942.90
518584	05/18/2018	254200 GREENE FINNEY, LLP 800 E. WASHINGTON STREET SUITE D GREENVILLE, SC 29601	13,900.00
	VO# 516809	INV# 16078 PO# 98782	13,900.00
		PUPIL ACTIVITY	
		100-231-318-000-000 AUDIT SERVICES	13,900.00
518585	05/18/2018	573217 HART, SHERRY^^ 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
	VO# 516810	INV# FOR MAY 15	160.00
		DINNER	
		100-231-334-000-000 TRUSTEE EXPENSE	160.00
518586	05/18/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	555.85
	VO# 516811	INV# 6900881	555.85
		ACCT 10149875	
		311-224-312-007-000 PURCHASED SERVICES	505.32
		311-224-312-007-000 PURCHASED SERVICES	50.53
518587	05/18/2018	113700 INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411	166.75
	VO# 516813	INV# ACCT 946871 PO# 98638	166.75
		ADS 1991936, 5569	
		100-257-350-000-000 ADVERTISING	108.75
		100-257-350-000-000 ADVERTISING	58.00
518588	05/18/2018	281825 ISTE 180 WEST 8TH AVE SUITE 300 EUGENE, OR 97401	19,750.00
	VO# 516814	INV# 765254 PO# 98011	19,750.00
		REGISTRATION	
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	550.00
		201-224-333-006-000 TRIPS AND CONFERENCES	2,170.00
		312-266-312-000-000 PROF DEV	17,030.00
518589	05/18/2018	569972 JARVIS SULLIVAN 111 MARION ST ANDERSON, SC 29621	8.00
	VO# 516773	INV# REFUND	8.00
		FIELD TRIP	
		714-271-660-014-351 FIELD TRIPS GRADE 1 EXPENSE	8.00
518590	05/18/2018	573943 LOCKE DESIGN 118 HAMMETT ACRES ANDERSON, SC 29621	24.00
	VO# 516815	INV# 05/14/18	24.00
		SAVE THE DATE	
		600-256-410-000-REF SUPPLIES/ UNIFORMS	24.00
518591	05/18/2018	573745 MARCH OF DIMES	530.00

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		37 VILLA RD SUITE 317 B-123 GREENVILLE, SC 29615	
	VO# 516816	INV# DONATION	530.00
		MIDWAY ELEM	
	717-271-660-017-397	MARCH OF DIMES EXPENSE	530.00
518592	05/18/2018	571502 MCCARTER MECHANICAL 685 JOHN DODD ROAD SPARTANBURG, SC 29303	49,216.93
	VO# 516883	INV# APP 5	49,216.93
		WESTSIDE HVAC	
	515-253-531-003-FAC	Cooling Tower/Chiller/Top Units	49,216.93
518593	05/18/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	385.00
	VO# 516817	INV# 48263	40.00
		FLOOD	
	100-255-323-000-000	CONTRACTED SERVICES	40.00
	VO# 516818	INV# 12075	20.00
		WILLIAMS	
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 516819	INV# 53933	65.00
		SANTOS	
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 516820	INV# 53939	65.00
		BLACKWELL	
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 516821	INV# 37824	65.00
		CHIAVERINI	
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 516822	INV# 53931	65.00
		MCALISTER	
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 516823	INV# 53944	65.00
		WHITWORTH	
	100-255-323-000-000	CONTRACTED SERVICES	65.00
518594	05/18/2018	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	171.76
	VO# 516824	INV# ACCT 5229	171.76
		SUPPLIES	
	701-271-660-001-862	AUTO MECHANICS EXPENSE	171.76
518595	05/18/2018	569877 NATIONAL FFA ORGANIZATION P O BOX 631363 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-1363	773.50
	VO# 516825	INV# MDS131239	773.50
		ACCT 5226	

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		701-271-660-001-850 FFA EXPENSE		773.50
518596	05/18/2018	382800 NEW PROSPECT PTO ANDERSON, SC 29621		500.00
	VO# 516827	INV# SANTA SHOP KOHLS GRANT		500.00
		900-112-410-000-035 KOHL'S VOLUNTEER/ NPES-SUPPLIES		500.00
* 518598	05/18/2018	574487 NORTH POINTE PETTY CASH		200.00
	VO# 516828	INV# CASH TALENT SHOW		200.00
		713-271-660-013-220 MUSIC EXPENSE		200.00
518599	05/18/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		1,467.32
	VO# 516829	INV# 134205428001 SUPPLIES	PO# 98692	80.92
		100-221-410-000-TST SUPPLIES-TESTING		80.92
	VO# 516830	INV# 133902903001 SUPPLIES	PO# 98688	77.00
		100-221-410-000-TST SUPPLIES-TESTING		77.00
	VO# 516831	INV# 134488337001 SUPPLIES	PO# 98678	1,171.16
		387-128-410-000-SUS SUPPLIES		1,171.16
	VO# 516832	INV# 131722073001 SUPPLIES		81.28
		326-112-410-000-000 SCIENCE KITS SUPPLIES		81.28
	VO# 516833	INV# 131746576001 SUPPLIES		56.96
		326-112-410-000-000 SCIENCE KITS SUPPLIES		56.96
518600	05/18/2018	575055 OMNI HOTEL 9821 COLONNADE BOULEVARD SAN ANTONIO, TX 78230		3,176.72
	VO# 516834	INV# 40032718601 JUNE 13-17	PO# 98752	742.52
		201-224-333-010-000 TRIPS & CONFERENCES		742.52
	VO# 516835	INV# JUNE 13-16 RESERVATIONS	PO# 98737	2,434.20
		201-224-333-012-000 TRIPS AND CONFERENCES		2,434.20
518601	05/18/2018	569972 PRECIOUS BEY 122 HERITAGE DRIVE APT B ANDERSON, SC 29621		8.00
	VO# 516774	INV# REFUND FIELD TRIP		8.00
		714-271-660-014-351 FIELD TRIPS GRADE 1 EXPENSE		8.00
518602	05/18/2018	573906 PRODUCTIONS UNLIMITED, INC.		220.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		870 ANDERSON RIDGE RD. GREER, SC 29651	
	VO# 516836	INV# 15749 PO# 98584	220.00
		CALHOUN ELEM	
	100-266-314-014-000	REPAIRS TO EQUIPMENT	220.00
518603	05/18/2018	431095 REALLY GOOD STUFF, INC P O BOX 386 ATT: ACCOUNTS RECEIVABLE BOTSFORD, CT 06404-0386	350.02
	VO# 516837	INV# 6394697	350.02
		FOLDERS	
	100-112-410-009-000	SUPPLIES	350.02
518604	05/18/2018	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	1,073.00
	VO# 516838	INV# 7606300095795 PO# 97700	598.49
		ACCT 76063001348	
	283-126-312-000-000	CONTRACTED SERVICES	598.49
	VO# 516839	INV# 7606300095785 PO# 97700	474.51
		ACCT 760630001318	
	283-126-312-000-000	CONTRACTED SERVICES	474.51
518605	05/18/2018	435050 RESOURCES FOR READING 130 EAST GRAND AVENUE ATT: ACCOUNTS RECEIVABLE S SAN FRANCISCO, CA 94080	255.97
	VO# 516840	INV# K486794	255.97
		SUPPLIES	
	100-112-410-009-EXT	EXTRA SUPPLIES	255.97
518606	05/18/2018	572595 RIVERBANKS ZOO AND GARDEN 500 WILDLIFE PARKWAY ACCOUNTS RECEIVABLE COLUMBIA, SC 29210-8014	2,811.00
	VO# 516841	INV# 1158762	2,811.00
		CENTERVILLE ELEM	
	707-190-660-007-353	FIELD TRIPS GRADE 3 EXPENSE	2,811.00
518607	05/18/2018	574651 ROBOT SHOP 555 VT ROUTE 78, SUITE 367 SWANTON, VT 05488	3,014.00
	VO# 516842	INV# 10555858 PO# 97915	3,014.00
		SUPPLIES	
	207-115-410-000-006	SUPPLIES- IMPROVE PRGS	3,014.00
518608	05/18/2018	569972 ROSA BRAVO 518 LEE STREET ANDERSON, SC 29625	101.00
	VO# 516721	INV# CNA EXAM	101.00
		REFUND	
	328-115-312-000-000	PURCHASED SERVICES	101.00
518609	05/18/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	2,728.01
	VO# 516845	INV# 8462 & 8463 PO# 98126	2,728.01

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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>
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	2,728.01
518610	05/18/2018	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	986.50
	VO# 516846	INV# 25544	493.25
		WESTSIDE HS	
		100-271-312-003-TST DRUG TESTING	375.00
		100-271-312-003-TST DRUG TESTING	118.25
	VO# 516847	INV# 25544	493.25
		TL HANNA HS	
		100-271-312-002-TST DRUG TESTING	375.00
		100-271-312-002-TST DRUG TESTING	118.25
518611	05/18/2018	445100 SCASA SC ASSOC SCHOOL ADMINISTRATORS 121 WESTPARK BOULEVARD COLUMBIA, SC 29210	1,355.00
	VO# 516848	INV# M1819SU 4045	1,355.00
		18-19 MEMBERSHIP	
		100-232-640-000-000 DUES AND FEES	1,355.00
518612	05/18/2018	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	545.03
	VO# 516849	INV# 2000409860 2000413368	545.03
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	225.41
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	319.62
518613	05/18/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	197.64
	VO# 516850	INV# 308102988056	197.64
		SUPPLIES	
		100-112-410-007-0RE RELATED ARTS	197.64
518614	05/18/2018	574429 SECOND STEP/COMMITTEE FOR CHILDREN 2815 SECOND AVE., SUITE 400 SEATTLE, WA 98121	918.00
	VO# 516851	INV# 285389,5390	918.00
		PO# 98681	
		KITS	
		205-137-410-000-000 PRESCHOOL SUPPLIES	459.00
		205-137-410-000-000 PRESCHOOL SUPPLIES	459.00
518615	05/18/2018	468850 EMPLOYEE VENDOR 404 TIMBER LANE ANDERSON, SC 29621	55.52
	VO# 516694	INV# PIZZA	55.52
		REIMBURSEMENT	
		714-271-660-014-328 PRODUCTIONS EXPENSE	55.52
518616	05/18/2018	570059 SHARP BUSINESS SYSTEMS	975.44

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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# 516852	INV# 9001137798 COPIES	89.51
	201-112-490-016-000	OTHER/ COPIER COST	89.51
	VO# 516853	INV# 9001149589 COPIES	80.71
	201-112-490-012-000	COPIER COST	80.71
	VO# 516854	INV# 9001126255 COPIES	617.97
	201-113-490-006-000	COPIER COST	617.97
	VO# 516855	INV# 9001137803 COPIES	66.27
	100-233-410-009-000	SUPPLIES	66.27
	VO# 516856	INV# 9001142307 9001141850	120.98
	715-271-660-015-201	MISCELLANEOUS EXPENSE	111.72
	715-271-660-015-201	MISCELLANEOUS EXPENSE	9.26
518617	05/18/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	1,031.82
	VO# 516857	INV# 180430-44 & 45 COPIES	267.34
	201-113-490-006-000	COPIER COST	178.49
	201-113-490-006-000	COPIER COST	88.85
	VO# 516858	INV# 180502-0002 COPIES	764.48
	201-112-490-016-000	OTHER/ COPIER COST	764.48
518618	05/18/2018	575184 SOUTHEASTERN GROCERS, LLC PO BOX 7078 CROSS LANES, WV 25356	7.02
	VO# 516859	INV# 10 03349 CULINARY ARTS	7.02
	325-115-410-000-0CO	SUPPLIES (C/O)	7.02
518619	05/18/2018	565518 STAPLES 120 FRITZ DRIVE ANDERSON, SC 29621	351.88
	VO# 516860	INV# ORD 9786864980 ROBERT ANDERSON	351.88
	100-113-410-006-000	SUPPLIES	351.88
518620	05/18/2018	572863 STEC OUTDOOR POWER PO BOX 609 SANDY SPRINGS, SC 29677	1,572.41
	VO# 516861	INV# 49561 PO# 98397 SUPPLIES	1,572.41
	325-115-410-000-0CO	SUPPLIES (C/O)	1,572.41
518621	05/18/2018	567457 TELEINTERPRETERS	71.46

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		P O BOX 202572 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75320-2572	
	VO# 516863	INV# 4314952	71.46
		SERVICE	
	100-221-312-000-ELE	PURCHASED SERVICES	71.46
518622	05/18/2018	497150 T L HANNA HIGH SCHOOL 2600 HWY 81 NORTH ANDERSON, SC 29621	1,000.00
	VO# 516862	INV# 2 TEAMS	1,000.00
		GOLF TOURNAMENT	
	100-390-410-000-000	SUPPLIES AND MATERIALS	1,000.00
518623	05/18/2018	508315 TREND ENTERPRISES, INC P O BOX 70870 CM-9666 ST PAUL, MN 55170-9666	23.42
	VO# 516864	INV# 2047110	23.42
		SUPPLIES	
	100-139-410-013-000	SUPPLIES	23.42
518624	05/18/2018	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670	500.00
	VO# 516865	INV# SLATTON	500.00
		FBLA SCHOLARSHIP	
	701-271-660-001-838	FBLA-AOF-TRIPS EXPENSE	500.00
518625	05/18/2018	563377 UNIFIED AV SYSTEMS DBA: MULTI MEDIA SERVICES 161 AUSTIN AVENUE NE MARIETTA, GA 30060	345.61
	VO# 516866	INV# 333911 PO# 98690	131.61
		TECHNOLOGY	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	131.61
	VO# 516867	INV# 333954 PO# 98696	214.00
		TECHNOLOGY	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	214.00
518626	05/18/2018	569972 VALLEY SPRINGS MIDDLE SCHOOL C/O ROBERT WALLER 224 LONG SHOALS RD ARDEN, NC 28704	600.00
	VO# 516724	INV# WORKSHOP	600.00
		REGISTRATION	
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	600.00
518627	05/18/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	506.28
	VO# 516870	INV# 2021 5308	506.28
		GLENVIEW	
	720-271-660-020-411	MISCELLANEOUS EXPENSE	129.40
	720-271-660-020-586	FIELD TRIPS- GR.7 EXPENSE	241.99
	720-271-660-020-587	FIELD TRIPS- GR. 8 EXPENSE	134.89
518628	05/18/2018	524353 WAL-MART COMMUNITY/GEMB	125.56



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		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 516869	INV# 2022 6024	125.56
		HOMELAND PARK	
	711-271-660-011-201	MISCELLANEOUS EXPENSE	125.56
518629	05/18/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	411.46
	VO# 516868	INV# 1013 3701	411.46
		OPERATIONS	
	100-255-410-000-000	SUPPLIES	411.46
518630	05/18/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	219.35
	VO# 516871	INV# 68340531	219.35
		COPIER	
	201-112-490-012-000	COPIER COST	219.35
518631	05/18/2018	532600 WHITEHALL ELEMENTARY SCHOOL 702 WHITEHALL ROAD ANDERSON, SC 29625	22.20
	VO# 516872	INV# 21	22.20
		FIELD TRIP MEALS	
	719-271-660-019-357	FIELD TRIPS EXPENSE	22.20
518632	05/18/2018	564831 YELLOW CAB OF ANDERSON, LLC 522 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	630.00
	VO# 516874	INV# APRIL 2018	630.00
		TRANSPORTATION	
	232-211-313-000-000	STUDENTS SERVICES	630.00
518633	05/22/2018	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	438.16
	VO# 516886	INV# TLH TRACK	438.16
		AWARDS	
	100-271-410-002-BUD	EXTRA SUPPLY MONIES	438.16
518634	05/22/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	82.23
	VO# 516887	INV# 49860	82.23
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	82.23
518635	05/22/2018	572620 BOOKS INTERNATIONAL DBA LETTERLAND PO BOX 605 HERNDON, VA 20172-0605	4,509.62
	VO# 516888	INV# 1002401, 2430	4,509.62
		PO# 98633	
		NEW PROSPECT	

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		201-112-410-010-000 SUPPLIES	2,739.96
		201-112-410-010-000 SUPPLIES	1,514.40
		201-112-410-010-000 SUPPLIES	255.26
518636	05/22/2018	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	27,062.96
	VO# 516889	INV# 2076698 CUST #138365	27,062.96
		600-256-460-002-000 FOOD	976.09
		600-256-460-003-000 FOOD	935.26
		600-256-460-005-000 FOOD	993.47
		600-256-460-006-000 FOOD	2,891.78
		600-256-460-007-000 FOOD	2,025.85
		600-256-460-008-000 FOOD	1,570.55
		600-256-460-009-000 FOOD	1,112.58
		600-256-460-010-000 FOOD	2,316.29
		600-256-460-011-000 FOOD	1,931.11
		600-256-460-012-000 FOOD	1,628.45
		600-256-460-013-000 FOOD	1,126.94
		600-256-460-014-000 FOOD	1,863.09
		600-256-460-015-000 FOOD	630.05
		600-256-460-016-000 FOOD	1,230.76
		600-256-460-017-000 FOOD	1,246.84
		600-256-460-018-000 FOOD	985.17
		600-256-460-019-000 FOOD	1,925.47
		600-256-460-020-000 FOOD	936.35
		600-256-460-021-000 FOOD	736.86
518637	05/22/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	494.34
	VO# 516890	INV# 33235 MCLEES ELEM	494.34
		708-271-660-008-228 ART EXPENSE	494.34
518638	05/22/2018	573779 BRICKS 4 KIDZ MICHELLE PADDENBURG PO BOX 454 MAULDIN, SC 29662	690.00
	VO# 516891	INV# CES525 CENTERVILLE	690.00
		707-190-660-007-354 FIELD TRIPS GRADE 4 EXPENSE	690.00
518639	05/22/2018	565000 CARIBE ROYALE ORLANDO 8101 WORLD CENTER DRIVE ORLANDO, FL 32821	1,431.00
	VO# 516945	INV# JULY 10-14 HYMSON & WALGATE	1,431.00

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		378-224-333-024-000 TRIPS AND CONFERENCES	715.50
		378-224-333-024-000 TRIPS AND CONFERENCES	715.50
518640	05/22/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,404.65
	VO# 516892	INV# 753575 HOMELAND PARK	31.75
	600-256-460-011-000 FOOD		31.75
	VO# 516893	INV# 753319 HOMELAND PARK	132.65
	600-256-460-011-000 FOOD		132.65
	VO# 516894	INV# 47538 FFV HOMELAND PARK	829.75
	600-256-460-011-FFV FOOD- FFVP		829.75
	VO# 516895	INV# 752815 ROBERT ANDERSON	79.50
	600-256-460-006-000 FOOD		79.50
	VO# 516946	INV# 753284 HOMELAND PARK	331.00
	600-256-460-011-000 FOOD		331.00
518641	05/22/2018	574473 CHICK-FIL-A 901 HARDEN STREET COLUMBIA, SC 29205	1,313.46
	VO# 516944	INV# FOR MAY 29 CENTERVILLE ELEM	1,313.46
	707-190-660-007-353 FIELD TRIPS GRADE 3 EXPENSE		1,313.46
518642	05/22/2018	571600 CIT 21146 NETWORK PLACE CHICAGO, IL 60673-1211	191.33
	VO# 516896	INV# 31852818 COPIER	191.33
	100-113-410-021-000 SUPPLIES		191.33
518643	05/22/2018	174350 CLEMSON UNIVERSITY ATTN: CHRISTI LEARD 244 MCADAMS HALL CLEMSON, SC 29634	4,328.05
	VO# 516897	INV# AVID CAMP ROBERT ANDERSON	4,328.05
	100-113-410-006-000 SUPPLIES		1,658.00
	706-271-660-006-481 AVID FUNDRAISER EXPENSE		2,670.05
518644	05/22/2018	573832 CRACKER JACKS CAFE 1146 JACKSON ST ANDERSON, SC 29626	270.00
	VO# 516947	INV# 911208 CENTERVILLE	270.00
	707-190-660-007-355 FIELD TRIPS GRADE 5 EXPENSE		270.00
518645	05/22/2018	186600 CREEKSIDE BAR-BE-QUE 1115 SALEM CHURCH RD ANDERSON, SC 29625	475.00

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	VO# 516898	INV# 6718 GLENVIEW MS	475.00
	720-271-660-020-429	FACULTY EXPENSE	475.00
518646	05/22/2018	572517 CROWN AWARDS 9 SKYLINE DRIVE HAWTHORNE, NY 10532	366.34
	VO# 516948	INV# 33535981 MCLEES ELEM	366.34
	100-112-410-008-0RE	RELATED ARTS	366.34
518647	05/22/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	77.58
	VO# 516949	INV# 59118045 PO# 97051 COPIER	77.58
	100-113-410-021-000	SUPPLIES	77.58
518648	05/22/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	7,437.33
	VO# 516900	INV# 10242121660 PO# 98669 TECHNOLOGY	6,858.90
	100-266-445-000-000	SOFTWARE TECHNOLOGY	6,858.90
	VO# 516901	INV# 10236944370 PO# 98529 TECHNOLOGY	362.73
	100-221-445-000-ELE	TECHNOLOGY SUPPLIES	362.73
	VO# 516902	INV# 10242725592 PO# 98746 TONER	215.70
	100-264-410-000-000	SUPPLIES	215.70
518649	05/22/2018	198800 DELTA EDUCATION 32656 COLLECTION CENTER DR ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0326	105.44
	VO# 516950	INV# 202501546529 PO# 98705 SUPPLIES	105.44
	326-113-410-000-000	SCIENCE KITS SUPPLIES	105.44
518650	05/22/2018	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	9,450.05
	VO# 516903	INV# 97158 TLH UNIFORMS	2,116.25
	100-271-410-002-BUD	EXTRA SUPPLY MONIES	2,116.25
	VO# 516904	INV# 100589 TLH SOFTBALL	2,498.45
	100-271-410-002-BUD	EXTRA SUPPLY MONIES	2,498.45
	VO# 516905	INV# 100655 TLH LACROSSE	2,335.81
	100-271-410-002-BUD	EXTRA SUPPLY MONIES	2,335.81
	VO# 516951	INV# 97157	2,499.54

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		TLH GIRLS BBALL	
		100-271-410-002-000 SUPPLIES	2,499.54
518651	05/22/2018	569982 DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200	3,400.00
	VO# 516952	INV# 282523 PO# 98802	3,400.00
		ID 217689 RENEWAL	
		283-126-312-000-000 CONTRACTED SERVICES	3,400.00
518652	05/22/2018	211200 DUFF & CHILDS, LLC PO BOX 1486 ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29202	100.00
	VO# 516906	INV# 14117	100.00
		APRIL RETAINER	
		100-231-319-000-000 LEGAL FEES	100.00
518653	05/22/2018	517300 FURMAN UNIVERSITY OWEN MCFADDEN 3300 POINSETT HWY GREENVILLE, SC 29613	100.00
	VO# 516907	INV# 4530 DUES PO# 98808	100.00
		ST JOSEPH	
		267-370-312-000-SJC PS- ST JOSEPH CATHOLIC	100.00
518654	05/22/2018	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	6,551.25
	VO# 516908	INV# 12133	6,551.25
		PROF SERVICES	
		100-231-319-000-000 LEGAL FEES	6,551.25
518655	05/22/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	908.60
	VO# 516909	INV# 6899134 PO# 98604	908.60
		NEW PROSPECT	
		201-224-410-010-000 PD SUPPLIES	826.00
		201-224-410-010-000 PD SUPPLIES	82.60
518656	05/22/2018	568255 HENRY SCHEIN INC BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952	38.74
	VO# 516910	INV# 52952320	38.74
		TL HANNA	
		100-271-410-002-BUD EXTRA SUPPLY MONIES	38.74
518657	05/22/2018	563487 HOMELAND PARK PETTY CASH , ---	75.00
	VO# 516911	INV# FIELD TRIP	75.00
		REIMBURSEMENT	
		711-271-660-011-352 FIELD TRIPS GRADE 2 EXPENSE	75.00
518658	05/22/2018	566000 HOUGHTON MIFFLIN HARCOURT	201.74

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		14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	
	VO# 516912	INV# 953726593 PO# 98653	201.74
		SUPPLIES	
	205-137-410-000-000	PRESCHOOL SUPPLIES	201.74
518659	05/22/2018	574431 IMAGINE LEARNING 382 W. PARK CIRCLE SUITE 100 PROVO, UT 84604	10,700.00
	VO# 516913	INV# 32377 PO# 98714	10,700.00
		LICENSE	
	338-221-445-000-EAR	TECHNOLOGY SUPPLIES	10,700.00
518660	05/22/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	900.00
	VO# 516914	INV# CHARTER 6260	900.00
		HOMELAND PARK	
	711-271-660-011-352	FIELD TRIPS GRADE 2 EXPENSE	900.00
518661	05/22/2018	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	1,569.95
	VO# 516915	INV# ACCT 1043017	1,566.14
		TL HANNA AWARDS	
	100-271-410-002-BUD	EXTRA SUPPLY MONIES	652.29
	100-271-410-002-BUD	EXTRA SUPPLY MONIES	98.39
	100-271-410-002-BUD	EXTRA SUPPLY MONIES	539.28
	100-271-410-002-BUD	EXTRA SUPPLY MONIES	276.18
	VO# 516916	INV# 21652787	0.95
		ACCT 1097576	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	0.95
	VO# 516917	INV# 21656994	2.86
		ACCT 1043018	
	100-114-410-000-000	SUPPLIES AND MATERIALS	2.86
518662	05/22/2018	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	35.98
	VO# 516918	INV# 15972872	35.98
		MIDWAY ELEM	
	717-190-660-017-220	MUSIC EXPENSE	35.98
518663	05/22/2018	569972 KRISTY SMITH 203 PINE BARK RD ANDERSON, SC 29625	101.00
	VO# 516884	INV# CNA EXAM	101.00
		REFUND	
	328-115-312-000-000	PURCHASED SERVICES	101.00
518664	05/22/2018	569972 MARSHA RANDOLPH 3113 KEYS ST LOT 10 ANDERSON, SC 29624	15.00
	VO# 516885	INV# FIELD TRIP	15.00
		REFUND	

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		711-271-660-011-350 FIELD TRIPS KINDERGARTEN EXPENSE	15.00
518665	05/22/2018	570804 MULTI-HEALTH SYSTEMS INC/MHS P O BOX 950 ATT: ACCOUNTS RECEIVABLE NORTH TONAWANDA, NY 14120-0950	285.12
	VO# 516919	INV# 1978464 PO# 98655 SUPPLIES	285.12
		205-137-410-000-000 PRESCHOOL SUPPLIES	73.56
		283-127-410-000-000 SUPPLIES-LD/DD/OHI	211.56
518666	05/22/2018	570673 NATIONAL DROPOUT PREVENTION NETWORK 713 E. GREENVILLE ST SUITE D #108 ANDERSON, SC 29621	85.00
	VO# 516920	INV# DUES VETA NEW	85.00
		100-221-640-000-SEC DUES AND FEES	85.00
518667	05/22/2018	574432 NEVITT FOREST PETTY CASH	300.00
	VO# 516921	INV# CASH FIELD DAY	300.00
		712-271-660-012-317 FIELD DAY EXPENSE	300.00
518668	05/22/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	582.64
	VO# 516922	INV# 133655011001 SUPPLIES	187.59
		600-256-410-000-000 SUPPLIES	187.59
	VO# 516923	INV# 133620870001 SUPPLIES	211.72
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	211.72
	VO# 516924	INV# 134746729001 SUPPLIES	74.72
		100-112-410-010-000 SUPPLIES	74.72
	VO# 516925	INV# 134320053001 PO# 98698 134320052001	108.61
		100-233-410-000-000 SUPPLIES	78.10
		100-233-410-000-000 SUPPLIES	30.51
518669	05/22/2018	572466 PICKENS ADULT EDUCATION CENTER 106 GLAZNER STREET EASLEY, SC 29640	107.58
	VO# 516927	INV# AEAC3-5 WORKLINK	107.58
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	107.58
518670	05/22/2018	435050 RESOURCES FOR READING 130 EAST GRAND AVENUE ATT: ACCOUNTS RECEIVABLE S SAN FRANCISCO, CA 94080	534.53
	VO# 516928	INV# K486633 PO# 98572 SUPPLIES	534.53

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		201-112-410-010-000 SUPPLIES	534.53
518671	05/22/2018	572848 RISE VISION PO BOX 505331 ST. LOUIS, MO 63150-5331	7,179.70
	VO# 516953	INV# 131596563 PO# 98372	4,568.90
		TECH SUPPLIES	
		100-266-410-016-BUD SUPPLIES	4,568.90
	VO# 516954	INV# 131927901 PO# 98364	2,610.80
		TECH SUPPLIES	
		397-113-410-000-000 SUPPLIES	2,610.80
518672	05/22/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	4,628.76
	VO# 516929	INV# MAY 4-10 PO# 98126	4,628.76
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	442.62
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	501.36
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	831.49
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	800.95
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	771.41
		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	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
518673	05/22/2018	451201 SC SCHOOL BOARDS INSURANCE TRUST PROPERTY/CASUALTY INSURANCE 111 RESEARCH DRIVE COLUMBIA, SC 29203	500.00
	VO# 516931	INV# 3589	500.00
		LIABILITY INCREASE	
		100-252-324-000-000 PROPERTY INSURANCE	500.00
518674	05/22/2018	337875 SC STATE MUSEUM 301 GERVAIS STREET COLUMBIA, SC 29201	704.00
	VO# 516930	INV# ORDER 30347	704.00
		CENTERVILLE ELEM	
		707-190-660-007-353 FIELD TRIPS GRADE 3 EXPENSE	704.00
518675	05/22/2018	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625	1,491.10
	VO# 516955	INV# 2018-1240	1,491.10
		VARENNES ELEM	
		100-113-410-016-000 SUPPLIES	1,491.10
518676	05/22/2018	569520 SHI INTERNATIONAL CORP	78,368.31



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		P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121	
	VO# 516932	INV# B08237379 PO# 98783	78,368.31
		TECHNOLOGY	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	78,368.31
518677	05/22/2018	573964 SKINS' HOTDOGS PO BOX 5829 ANDERSON, SC 29623	197.20
	VO# 516933	INV# 0054	197.20
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	197.20
518678	05/22/2018	569589 SREB 592 TENTH ST, NW ATTN: HSTW STAFF DEVELOPMENT CONF ATLANTA, GA 30318-5776	3,960.00
	VO# 516956	INV# 04 PO# 97533	3,960.00
		2017-18 ACCTET	
	207-224-333-000-004	TRIPS & CONFERENCES	3,960.00
518679	05/22/2018	569589 SREB 592 TENTH ST, NW ATTN: HSTW STAFF DEVELOPMENT CONF ATLANTA, GA 30318-5776	600.00
	VO# 516957	INV# HSTW JULY 9-14	600.00
		HYMSON & WALGATE	
	378-224-333-024-000	TRIPS AND CONFERENCES	300.00
	378-224-333-024-000	TRIPS AND CONFERENCES	300.00
518680	05/22/2018	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	150.00
	VO# 516934	INV# 2749 PO# 97791	150.00
		INSTALLATION	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	150.00
518681	05/22/2018	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	458.75
	VO# 516935	INV# NPE052418	458.75
		NORTH POINTE	
	713-271-660-013-350	FIELD TRIPS KINDERGARTEN EXPENSE	458.75
518682	05/22/2018	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	16,304.00
	VO# 516936	INV# 182371 PO# 98671	6,496.00
		SUMMER READS	
	201-112-410-000-000	SUPPLIES- MINI GRANT	6,496.00
	VO# 516937	INV# 182370 PO# 98670	9,120.00
		SUMMER READS	
	201-112-410-000-000	SUPPLIES- MINI GRANT	9,120.00
	VO# 516938	INV# 182911 PO# 98672	688.00

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		SUMMER READS	
		201-112-410-000-000 SUPPLIES- MINI GRANT	688.00
518683	05/22/2018	563377 UNIFIED AV SYSTEMS DBA: MULTI MEDIA SERVICES 161 AUSTIN AVENUE NE MARIETTA, GA 30060	4,760.43
	VO# 516939	INV# 333764 PO# 98540	4,760.43
		TECHNOLOGY	
		100-221-445-000-ELE TECHNOLOGY SUPPLIES	4,760.43
518684	05/22/2018	568866 USI EDUCATION & GOVERNMENT SALES P O BOX 4105 ATT: ACCOUNTS RECEIVABLE WOBURN, MA 01888-4105	1,711.07
	VO# 516940	INV# W015204501014	1,711.07
		ACCT 5222823	
		100-112-410-010-0RE RELATED ARTS	699.34
		100-113-410-010-000 SUPPLIES	1,011.73
518685	05/22/2018	573363 VARSITY SPIRIT FASHION PO BOX 751210 MEMPHIS, TN 38175-1210	4,428.51
	VO# 516941	INV# 41603034	4,428.51
		MCCANTS	
		705-271-660-005-611 PEP CLUB EXPENSE	4,428.51
518686	05/22/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	70.70
	VO# 516943	INV# 1016 1830	70.70
		MIDWAY ELEM	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	70.70
518687	05/22/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	93.75
	VO# 516942	INV# POCOL XIC	93.75
		LUNCH FEES	
		900-188-410-000-006 HOMELESS SUPPLIES	93.75
518688	05/25/2018	105500 ALL PHASE ELECTRIC SUPPLY PO BOX 936240 ATLANTA, GA 31193-6240	240.34
	VO# 517033	INV# 0184-568960	240.34
		SUPPLIES	
		600-256-323-005-000 REPAIRS TO EQUIPMENT	240.34
518689	05/25/2018	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: KIM MARTIN ANDERSON, SC 29622-8002	57,102.48
	VO# 517090	INV# APRIL 2018 PO# 97692	57,102.48
		SRO GRANT	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	57,102.48
518690	05/25/2018	112300 ANDERSON CNTY ALTERNATIVE SCHOOL	40.20

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		805 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	
	VO# 517089	INV# J. MCALISTER	40.20
		LUNCH REFUND	
	600-000-474-021-000	REVENUES COLLECTED IN ADVANCE	40.20
518691	05/25/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	70.00
	VO# 517176	INV# 05/15/18	70.00
		BOARD MEETING	
	100-233-312-000-SRO	DISTRICT OFFICE SECURITY	70.00
518692	05/25/2018	115202 ASD5 FOOD SERVICE PETTY CASH	65.00
	VO# 517091	INV# PAPA JOHNS	65.00
		REIMBURSEMENT	
	600-256-690-000-000	OTHER OBJECTS	65.00
518693	05/25/2018	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	937.33
	VO# 517092	INV# 864 M09-9122	937.33
		PHONE	
	100-266-340-000-000	TELEPHONE	937.33
518694	05/25/2018	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	6,382.71
	VO# 517093	INV# PURCHASES	6,382.71
		8355, 7779, 7426	
	201-112-410-006-000	SUPPLIES AND MATERIALS	151.98
	201-112-410-011-000	SUPPLIES AND MATERIALS	703.68
	201-112-410-012-000	SUPPLIES AND MATERIALS	64.83
	201-112-410-019-000	Supplies	134.58
	201-223-410-000-000	SUPPLIES- ADMIN (GENERAL/ PD)	941.48
	201-224-410-010-000	PD SUPPLIES	241.23
	201-224-410-019-000	SUPPLIES- PROF DEV	301.98
	201-224-410-019-000	SUPPLIES- PROF DEV	963.52
	207-115-312-000-010	STUDENT ORGANIZATIONS	500.00
	232-188-410-000-000	SUPPLIES	2,283.92
	900-188-410-000-006	HOMELESS SUPPLIES	95.51
518695	05/25/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,330.00
	VO# 516958	INV# 13477753	1,330.00
		PO# 98130	
		APRIL 30-MAY 4	
	283-126-312-000-000	CONTRACTED SERVICES	1,330.00

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518696	05/25/2018	567141 BOOKS-A-MILLION, INC P O BOX 19768 ATT: ACCOUNTS RECEIVABLE BIRMINGHAM, AL 35219	140.40
	VO# 517095	INV# CUST 3171404 PO# 98721	140.40
		BOOKS	
		100-221-410-000-TST SUPPLIES-TESTING	63.80
		100-221-410-000-TST SUPPLIES-TESTING	3.19
		100-221-410-000-TST SUPPLIES-TESTING	9.57
		100-221-410-000-TST SUPPLIES-TESTING	63.84
518697	05/25/2018	574875 BOUNCE-A-BUNCH 12 UNITED AVENUE PENDLETON, SC 29670	280.00
	VO# 517096	INV# 053118	280.00
		MIDWAY ELEM	
		717-190-660-017-354 FIELD TRIPS GRADE 4 EXPENSE	280.00
518698	05/25/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	422.65
	VO# 516959	INV# 33237	231.39
		GLENVIEW	
		720-271-660-020-604 CHORUS CLUB EXPENSE	231.39
	VO# 516960	INV# 33236	191.26
		MCCANTS CHORUS	
		705-271-660-005-604 CHORUS CLUB EXPENSE	191.26
518699	05/25/2018	575332 BROWN, LAURIE^^ 1404 LEVIS SMITH RD PENDLETON, SC 29670	380.00
	VO# 517185	INV# CUPCAKES	380.00
		TL HANNA	
		100-115-410-002-000 SUPPLIES	380.00
518700	05/25/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	934.48
	VO# 517097	INV# 2446709 PO# 98735	140.00
		TECHNOLOGY	
		201-112-445-010-000 TECHNOLOGY SUPPLIES	140.00
	VO# 517098	INV# 2445919 PO# 98606	794.48
		TECHNOLOGY	
		201-112-445-010-000 TECHNOLOGY SUPPLIES	794.48
518701	05/25/2018	156525 CAROLINA FRESH FARMS #4 3620 HWY 81 NORTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	75.00
	VO# 517041	INV# 0401055985	75.00
		SOD	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	75.00
518702	05/25/2018	572787 CC&I SERVICES LLC	11,096.96

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		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	
	VO# 516961	INV# 3799 PO# 96454	8,917.46
		AIT PROJECT	
	515-253-520-031-CAR	CAREER CENTER	8,917.46
	VO# 516962	INV# 3803 PO# 98318	185.00
		WHS MULTI SPORT	
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	185.00
	VO# 516963	INV# 3802 PO# 97736	310.00
		WHS HVAC	
	515-253-531-002-FAC	COOLING TOWER/CHILLER	0.00
	515-253-531-003-FAC	Cooling Tower/Chiller/Top Units	310.00
	VO# 516964	INV# 3800 PO# 97770	1,684.50
		WHS FOOTBALL	
	515-253-529-003-FAC	STADIUM BATHROOM RENOVATIONS	1,684.50
518703	05/25/2018	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	945.88
	VO# 517099	INV# 12421	945.88
		SOUTH FANT	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	945.88
518704	05/25/2018	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	300.00
	VO# 517100	INV# FOR MAY 25	300.00
		ROBERT ANDERSON	
	706-271-660-006-460	MISC FUNDRAISER EXPENSE	300.00
518705	05/25/2018	569972 CHRISTIE ANDERSON 114 FLEET DRIVE ANDERSON, SC 29625	44.00
	VO# 517055	INV# WESTSIDE	44.00
		LUNCH REFUND	
	600-000-474-003-000	REVENUES COLLECTED IN ADVANCE	44.00
518706	05/25/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	521.11
	VO# 517175	INV# 05/15-05/17/18	521.11
		SECURITY	
	100-181-312-000-000	PURCHASED SERVICES	521.11
518707	05/25/2018	573082 COOLE SCHOOL 1213 WEST LOOP NORTH, SUITE 100 HOUSTON, TX 77055	1,306.25
	VO# 517101	INV# 180601 PO# 98140	1,306.25
		PLANNERS	
	201-112-410-010-000	SUPPLIES	1,306.25
518708	05/25/2018	569032 CORRUGATED CONTAINERS, INC	2,543.48

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		1040 ROGERS BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE DUNCAN, SC 29334	
	VO# 517040	INV# 1555471	2,543.48
		SUPPLIES	
	100-254-410-000-000	CUSTODIAL SUPPLIES	2,543.48
518709	05/25/2018	575098 DANCEWEAR SOLUTIONS, LLC 6750 MANCHESTER AVENUE ST. LOUIS, MO 63139	572.91
	VO# 517104	INV# 181279077 PO# 98412	572.91
		SOUTHWOOD	
	817-113-410-021-000	SUPPLIES	572.91
518710	05/25/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	552,898.83
	VO# 516965	INV# 10234660863 PO# 98464	603.70
		PRINTER	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	603.70
	VO# 517102	INV# 10237726619 PO# 98454	2,743.13
		TECHNOLOGY	
	100-255-323-000-000	CONTRACTED SERVICES	2,743.13
	VO# 517103	INV# 10239822270 PO# 98612	549,552.00
		TECHNOLOGY	
	100-266-445-000-CPT	STAFF COMPUTERS	549,552.00
518711	05/25/2018	574057 DOMINO'S PIZZA 4420 HWY 24 ANDERSON, SC 29626	721.80
	VO# 517105	INV# ORD 880377	721.80
		ROBERT ANDERSON	
	201-188-410-006-000	SUPPLIES/ PRINTING	661.80
	201-188-410-006-000	SUPPLIES/ PRINTING	60.00
518712	05/25/2018	569982 DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200	665.00
	VO# 516966	INV# 282228	665.00
		ID 246562 STORAGE	
	397-221-410-000-000	SUPPLIES	665.00
518713	05/25/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	23,983.60
	VO# 517177	INV# 05/16/18	23,983.60
		ELECTRICITY	
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	5,994.26
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	5,252.46
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	32.67
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	30.56

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		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	6,662.38
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	4,222.93
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	1,788.34
518714	05/25/2018	566739 EDUCATORS PUBLISHING SERVICE (EPS) 32656 COLLECTION CENTER DR CHICAGO, IL 60693-0326	9,527.28
	VO# 516967	INV# 202501548577 SUPPLIES	539.28
		100-111-410-009-000 SUPPLIES	539.28
	VO# 517106	INV# 202501533427 202501544050	8,988.00
		PO# 98472	
		201-112-410-012-000 SUPPLIES AND MATERIALS	7,490.00
		201-112-410-012-000 SUPPLIES AND MATERIALS	1,498.00
* 518716	05/25/2018	571679 ETA HAND2MIND 6642 EAGLE WAY CHICAGO, IL 60678-1066	1,276.13
	VO# 517107	INV# PO 98598 CUST #16513	1,276.13
		PO# 98598	
		201-113-410-006-000 SUPPLIES AND MATERIALS	436.52
		201-113-410-006-000 SUPPLIES AND MATERIALS	339.60
		201-113-410-006-000 SUPPLIES AND MATERIALS	500.01
518717	05/25/2018	233400 FEDEX P O BOX 371461 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7461	25.27
	VO# 517108	INV# 6-181-44765 SHIPPING	25.27
		100-266-314-000-000 REPAIRS TO EQUIPMENT	25.27
518718	05/25/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	1,297.70
	VO# 516968	INV# 834044 CONCORD	167.44
		100-222-410-009-000 SUPPLIES	167.44
	VO# 516969	INV# 817079 HOMELAND PARK	548.33
		100-222-410-011-000 SUPPLIES	423.05
		711-271-660-011-305 LIBRARY EXPENSE	125.28
	VO# 516970	INV# 816849 NEVITT FOREST	581.93
		PO# 98421	
		100-222-410-012-BUD SUPPLIES	104.70
		100-222-410-012-BUD SUPPLIES	477.23
518719	05/25/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	62,557.81
	VO# 516971	INV# 4598513 SUPPLIES	202.75

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		709-271-660-009-201 MISCELLANEOUS EXPENSE	202.75
	VO# 516972	INV# 4513688	331.70
		CHAIR	
		100-139-410-018-BUD SUPPLIES	331.70
	VO# 516973	INV# 4512669	33,024.48
		PO# 98312	
		TL HANNA	
		100-224-540-002-FUR FURNITURE	33,024.48
	VO# 516974	INV# 4578191	59.91
		SUPPLIES	
		711-271-660-011-201 MISCELLANEOUS EXPENSE	59.91
	VO# 516975	INV# 4584469	71.04
		SUPPLIES	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	57.05
		719-271-660-019-201 MISCELLANEOUS EXPENSE	13.99
	VO# 516976	INV# 4558210	531.26
		PO# 98549	
		CHAIR	
		100-233-410-000-000 SUPPLIES	531.26
	VO# 516977	INV# 4512567	28,336.67
		PO# 98313	
		TL HANNA	
		100-212-540-002-FUR FURNITURE	28,336.67
518720	05/25/2018	574009 FUN EXPRESS, LLC	79.89
		PO BOX 14463 DES MOINES, IA 50306	
	VO# 516978	INV# 689968281	79.89
		MIDWAY ELEM	
		717-190-660-017-352 FIELD TRIPS GRADE 2 EXPENSE	79.89
518721	05/25/2018	251600 GOPHER SPORT	199.00
		P O BOX 1450 NW5634 ATT: ACCOUNTS	
		RECEIVABLE MINNEAPOLIS, MN 55485-5634	
	VO# 516979	INV# 9460201	199.00
		PO# 98815	
		PE SUPPLIES	
		100-112-410-012-0RE RELATED ARTS	199.00
518722	05/25/2018	573185 GRIMCO, INC.	70.59
		1585 FENCORP DRIVE FENTON, MO 63026	
	VO# 516980	INV# 19368304	70.59
		BANNER	
		325-115-410-000-0CO SUPPLIES (C/O)	70.59
518723	05/25/2018	570057 HERITAGE FOOD SERVICE GROUP	192.44
		P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE	
		CHICAGO, IL 60694-1595	
	VO# 517032	INV# 4923695	192.44
		SUPPLIES	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	192.44
518724	05/25/2018	573279 HERSHEY CREAMERY COMPANY	195.84



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		301 S CAMERON STREET HARRISBURG, PA 17101-2815	
	VO# 516981	INV# 012884490 012926061	195.84
		712-271-660-012-391 ICE CREAM SALES EXPENSE	52.56
		712-271-660-012-391 ICE CREAM SALES EXPENSE	143.28
518725	05/25/2018	563487 HOMELAND PARK PETTY CASH	100.00
		, ---	
	VO# 517181	INV# PETTY CASH BOOK FAIR 5/29	100.00
		711-271-660-011-305 LIBRARY EXPENSE	100.00
518726	05/25/2018	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	58.32
	VO# 517109	INV# 32047 FFA AWARDS	58.32
		701-271-660-001-850 FFA EXPENSE	58.32
518727	05/25/2018	570161 IXL 777 MARINERS ISLAND BLVD SUITE 600 ATT: ACCOUNTS RECEIVABLE SAN MATEO, CA 94404	33,925.00
	VO# 517110	INV# S326420 PO# 98779 LICENSE	33,925.00
		338-221-445-000-EAR TECHNOLOGY SUPPLIES	33,925.00
518728	05/25/2018	569972 JASMINE WILSON 616 HUNTERS LANE ANDERSON, SC 29625	53.90
	VO# 517056	INV# WESTSIDE LUNCH REFUND	53.90
		600-000-474-003-000 REVENUES COLLECTED IN ADVANCE	53.90
518729	05/25/2018	299410 JONES SCHOOL SUPPLY PO BOX 7008 COLUMBIA, SC 29202	505.03
	VO# 516982	INV# 1599168 CONCORD ELEM	505.03
		709-271-660-009-201 MISCELLANEOUS EXPENSE	505.03
518730	05/25/2018	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	402.82
	VO# 516983	INV# 21620279 TL HANNA	402.82
		100-114-640-000-000 DUES AND FEES	402.82
518731	05/25/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	273.19
	VO# 517111	INV# 4717393 PO# 98084 SUPPLIES	273.19

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		924-147-410-018-000 SUPPLIES		273.19
518732	05/25/2018	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623		15,000.00
	VO# 517112	INV# MCCANTS PAINT	PO# 98010	15,000.00
		505-254-323-005-000 CONTRACTED SERVICES		15,000.00
518733	05/25/2018	573245 KUTA SOFTWARE 6308 HOLLAND MEADOW LANE GAITHERSBURG, MD 20882-1236		383.00
	VO# 516984	INV# 17317 LICENSE	PO# 98710	383.00
		100-223-410-003-000 SUPPLIES		383.00
518734	05/25/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895		1,233.26
	VO# 517113	INV# 5480440518 SUPPLIES		501.41
		100-222-410-010-000 SUPPLIES		501.41
	VO# 517114	INV# 4913150418 READERS	PO# 98593	731.85
		201-112-410-010-000 SUPPLIES		731.85
518735	05/25/2018	319455 LEARNING WRAP-UPS, INC 1660 WEST GORDON AVENUE STE 4 LAYTON, UT 84041		919.96
	VO# 517115	INV# 104604 CLASS KIT	PO# 98489	919.96
		201-113-410-006-000 SUPPLIES AND MATERIALS		919.96
518736	05/25/2018	570282 LITTLE CAESAR'S PIZZA , ---		327.00
	VO# 517179	INV# PIZZA NEVITT FOREST		327.00
		712-271-660-012-201 MISCELLANEOUS EXPENSE		327.00
518737	05/25/2018	573808 LOGO'S SIGNS AND SCREEN PRINTING, LLC 2704 NORTH MAIN STREET ANDERSON, SC 29621		2,678.05
	VO# 516985	INV# 1236 SOUTHWOOD		2,678.05
		721-190-660-021-583 WASHINGTON TRIP EXPENSE		2,678.05
518738	05/25/2018	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954		52.90
	VO# 516986	INV# 430954 2 SUPPLIES		52.90
		329-115-410-000-000 SUPPLIES- STATE EQUIPMENT		52.90

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518739	05/25/2018	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-9450	57,773.14
	VO# 516987	INV# 01801167 PROJ# 015013	20,737.08
	515-253-520-031-CAR	CAREER CENTER	20,737.08
	VO# 516988	INV# 01801171 PROJ# 017396	3,968.51
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	1,984.25
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	1,984.26
	VO# 516989	INV# 01801170 PROJ# 017296	2,791.08
	515-253-529-003-FAC	STADIUM BATHROOM RENOVATIONS	2,791.08
	VO# 516990	INV# 01801169 PROJ# 016456	5,526.47
	515-253-531-002-FAC	COOLING TOWER/CHILLER	2,763.24
	515-253-531-003-FAC	Cooling Tower/Chiller/Top Units	2,763.23
	VO# 517116	INV# 01801211 PROJ #017455	24,750.00
	505-254-323-005-000	CONTRACTED SERVICES	24,750.00
518740	05/25/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	875.00
	VO# 517117	INV# 53136 COWANS	245.00
	100-213-312-000-000	PURCHASED SERVICES	245.00
	VO# 517118	INV# 59821 BOWEN	370.00
	100-213-312-000-000	PURCHASED SERVICES	370.00
	VO# 517119	INV# 48356 LOUDERMILK	20.00
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 517120	INV# 13252 VALENTINE	45.00
	100-255-323-000-000	CONTRACTED SERVICES	45.00
	VO# 517121	INV# 52752 MCCOLLUM	45.00
	100-255-323-000-000	CONTRACTED SERVICES	45.00
	VO# 517122	INV# 13144 MARSHALL	150.00
	100-255-323-000-000	CONTRACTED SERVICES	150.00
518741	05/25/2018	569972 MELISSA ELLENBURG 1007 NORTH LAKE DRIVE ANDERSON, SC 29625	21.85
	VO# 517057	INV# MCCANTS	21.85

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		LUNCH REFUND	
		600-000-474-005-000 REVENUES COLLECTED IN ADVANCE	21.85
518742	05/25/2018	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101	2,251.66
	VO# 517123	INV# 554600 PO# 97174	2,251.66
		SERVICE	
		100-254-323-000-600 MAINTENANCE SERVICES	2,251.66
518743	05/25/2018	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	3.30
	VO# 517039	INV# 666653	3.30
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	3.30
518744	05/25/2018	572758 NATIONAL ASSOCIATION FOR MUSIC EDUCATION 1806 ROBERT FULTON DR. RESTON, VA 20191	128.00
	VO# 517030	INV# 1683834-K5K9	128.00
		FARRAR DUES	
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	99.70
		100-113-410-005-EXT EXTRA SUPPLIES	28.30
518745	05/25/2018	570673 NATIONAL DROPOUT PREVENTION NETWORK 713 E. GREENVILLE ST SUITE D #108 ANDERSON, SC 29621	85.00
	VO# 516996	INV# 18/19 DUES	85.00
		TOM WILSON	
		100-232-640-000-000 DUES AND FEES	85.00
518746	05/25/2018	573870 NAVIANCE, INC P O BOX 504571 ST LOUIS, MO 63150-4571	699.00
	VO# 516991	INV# 00084999	699.00
		STEWART LEE	
		311-224-333-000-000 TRIPS AND CONFERENCES	699.00
518747	05/25/2018	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	887.50
	VO# 516992	INV# 21620	300.00
		TL HANNA	
		100-266-314-002-000 REPAIRS TO EQUIPMENT	300.00
	VO# 517124	INV# 21664	190.00
		WHITEHALL	
		100-266-314-019-000 REPAIRS TO EQUIPMENT	190.00
	VO# 517125	INV# 21621	112.50
		WESTSIDE	
		100-266-314-003-000 REPAIRS TO EQUIPMENT	112.50
	VO# 517126	INV# 21622	285.00
		TL HANNA	

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		100-266-314-002-000 REPAIRS TO EQUIPMENT	285.00	
518748	05/25/2018	573083 NEWSELA 475 10TH AVENUE, 4 FL NEW YORK, NY 10019		69,869.00
	VO# 517127	INV# 00039078 PO# 98785	69,869.00	
		RENEWAL		
		100-114-445-000-000 VIRTUAL COURSEWARE	69,869.00	
518749	05/25/2018	574051 NEWTEK, INC 5131 BECKWITH BLVD SAN ANTONIO, TX 78249		1,995.00
	VO# 516993	INV# S1113674 PO# 98486	1,995.00	
		TL HANNA		
		100-271-410-002-000 SUPPLIES	1,995.00	
518750	05/25/2018	569972 NICOLE WILLIAMS-CRISP 413 HUDGENS STREET ANDERSON, SC 29621		10.00
	VO# 517054	INV# FIELD TRIP	10.00	
		REFUND		
		714-271-660-014-353 FIELD TRIPS GRADE 3 EXPENSE	10.00	
518751	05/25/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		1,932.86
	VO# 517128	INV# 125782654001	-25.41	
		CREDIT MEMO		
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	-25.41	
	VO# 517129	INV# 105334869001	-43.55	
		CREDIT		
		100-115-410-003-000 SUPPLIES	-43.55	
	VO# 517130	INV# 114369262001	-52.90	
		CREDIT		
		100-115-410-003-000 SUPPLIES	-52.90	
	VO# 517131	INV# 114369684001	-133.20	
		CREDIT		
		100-115-410-003-000 SUPPLIES	-133.20	
	VO# 517132	INV# 985046467001	-35.97	
		CREDIT		
		100-115-410-003-000 SUPPLIES	-35.97	
	VO# 517133	INV# 105334713001	-13.58	
		CREDIT		
		100-115-410-003-000 SUPPLIES	-13.58	
	VO# 517134	INV# 985045831001	-38.51	
		CREDIT		
		100-115-410-003-000 SUPPLIES	-38.51	
	VO# 517135	INV# 984824955001	-93.53	
		CREDIT		
		100-115-410-003-000 SUPPLIES	-93.53	
	VO# 517136	INV# 124748907001	-74.35	
		CREDIT		

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		100-115-410-003-000 SUPPLIES	-74.35
	VO# 517137	INV# 34583363 NEVITT	545.70
		201-112-410-012-000 SUPPLIES AND MATERIALS	545.70
	VO# 517138	INV# 125633273001 GLENVIEW	-32.25
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	-32.25
	VO# 517139	INV# 139335016001 13957944401	1,734.06
		100-111-410-010-000 SUPPLIES	179.11
		100-111-410-010-000 SUPPLIES	465.88
		100-111-410-010-000 SUPPLIES	159.07
		100-112-410-010-INQ INQUIRY BASED LEARNING	930.00
	VO# 517140	INV# 136844192001 SUPPLIES	196.35
		600-256-410-000-000 SUPPLIES	196.35
518752	05/25/2018	569766 PEAP PRESIDENT'S EDUCATION AWARDS PROGRAM PO BOX 1020 SEWICKLEY, PA 15143-1020	152.00
	VO# 516994	INV# 344312 CUST #679631	152.00
		100-212-410-010-000 SUPPLIES	152.00
518753	05/25/2018	572491 PEARSON CLINICAL ASSESSMENT 13036 COLLECTION CENTER DIRVE CHICAGO, IL 60693	949.82
	VO# 516995	INV# 11628191 SUPPLIES	949.82
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	247.30
		205-137-410-000-000 PRESCHOOL SUPPLIES	702.52
518754	05/25/2018	404600 PERFECTION LEARNING 1000 NORTH SECOND AVENUE LOGAN, IA 51546-0500	273.26
	VO# 517141	INV# 956969 SUPPLIES	273.26
		201-113-410-006-000 SUPPLIES AND MATERIALS	273.26
518755	05/25/2018	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	1,294.00
	VO# 517142	INV# 00127037 LETTER TRAY	18.00
		100-112-410-010-INQ INQUIRY BASED LEARNING	18.00
	VO# 517143	INV# 000127356 SUPPLIES	1,276.00
		201-112-410-010-000 SUPPLIES	1,276.00

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518756	05/25/2018	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	699.43
	VO# 517144	INV# 181288 PO# 98597	699.43
		INK	
	201-112-445-012-000	TECHNOLOGY SUPPLIES	699.43
518757	05/25/2018	575333 PRINCIPALS ESSENTIALS IMC PO BOX 14 WHITE PLAINS, NY 10602	389.00
	VO# 517184	INV# 00004698	389.00
		SCHOOL BANNER	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	389.00
518758	05/25/2018	573906 PRODUCTIONS UNLIMITED, INC. 870 ANDERSON RIDGE RD. GREER, SC 29651	75.84
	VO# 517145	INV# 15626 PO# 98497	75.84
		TAPE	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	75.84
518759	05/25/2018	435050 RESOURCES FOR READING 130 EAST GRAND AVENUE ATT: ACCOUNTS RECEIVABLE S SAN FRANCISCO, CA 94080	51.97
	VO# 517146	INV# S486747	51.97
		BOXES	
	100-112-410-010-INQ	INQUIRY BASED LEARNING	51.97
518760	05/25/2018	571455 RETHINK AUTISM, INC 19 W 21ST STREET SUITE 403 NEW YORK, NY 10010	19,200.00
	VO# 516997	INV# 017009 PO# 98821	19,200.00
		LICENSE	
	387-224-410-000-SUS	SUPPLIES	19,200.00
518761	05/25/2018	575303 ROVE 3201 INTERNATIONAL AIRPORT DRIVE SUITE #100 CHARLOTTE, NC 28208	3,795.67
	VO# 516998	INV# 161827 PO# 98751	3,795.67
		TECHNOLOGY	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	3,795.67
518762	05/25/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	7,083.69
	VO# 517147	INV# 8464-8478 PO# 98126	7,083.69
		SERVICE	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	7,083.69
518763	05/25/2018	574110 SAFEWARE 5700 PERIMETER DRIVE SUITE E DUBLIN, OH 43017	9.37
	VO# 516999	INV# ACP1018601	9.37
		ADDITIONAL INS	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-312-000-TEC CHROME BOOK TECH FEE	9.37
518764	05/25/2018	569972 SAM'S PATH PETTING ZOO 2210 OAK CREST DRIVE HARTWELL, GA 30643	395.00
	VO# 517000	INV# MCLEES ELEM FOR MAY 24TH	395.00
		708-271-660-008-350 FIELD TRIPS KINDERGARTEN EXPENSE	395.00
518765	05/25/2018	569972 SC STATE HOUSE GIFT SHOP 1100 GERVAIS ST COLUMBIA, SC 29201	723.90
	VO# 517003	INV# 5172018 CENTERVILLE ELEM	723.90
		707-190-660-007-353 FIELD TRIPS GRADE 3 EXPENSE	723.90
518766	05/25/2018	573659 SCACDA SENECA MIDDLE SCHOOL CARLA BROCK 810 W. SOUTH 4TH STREET SENECA, SC 29678	500.00
	VO# 517183	INV# REGISTRATION SOUTHWOOD	500.00
		721-190-660-021-641 CHORUS MIDDLE EXPENSE	500.00
518767	05/25/2018	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1100 RUTLEDGE BUILDING COLUMBIA, SC 29201	2,306.65
	VO# 517150	INV# MAY 2018 SHOP INVOICES	252.17
		100-255-323-000-000 CONTRACTED SERVICES	252.17
	VO# 517151	INV# APRIL 2018 SHOP INVOICES	2,054.48
		100-255-323-000-000 CONTRACTED SERVICES	2,054.48
518768	05/25/2018	563542 SC FFA ASSOCIATION P O BOX 23205 ATTN: BRENDA BALDWIN COLUMBIA, SC 29224-3205	30.00
	VO# 517149	INV# 535360 DUES	30.00
		701-271-660-001-850 FFA EXPENSE	30.00
518769	05/25/2018	564392 SCHOLASTIC READING CLUB PO BOX 7504 JEFFERSON CITY, MO 65102	1,000.00
	VO# 517004	INV# 51041578 CUST#01674223282	200.00
		397-112-410-013-000 SUPPLIES	200.00
	VO# 517005	INV# 51040761 CUST# 2207962628	200.00
		397-112-410-013-000 SUPPLIES	200.00
	VO# 517006	INV# 51038211 CUST# 2339619781	200.00
		397-112-410-013-000 SUPPLIES	200.00
	VO# 517007	INV# 51021626	200.00



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		CUST# 1661406577	
	397-112-410-013-000	SUPPLIES	200.00
	VO# 517008	INV# 51024459	200.00
		CUST# 1663671285	
	397-112-410-013-000	SUPPLIES	200.00
518770	05/25/2018	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	91.40
	VO# 517009	INV# 17071658	91.40
		MATERIALS	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	91.40
518771	05/25/2018	478800 SC LAW ENFORCEMENT DIVISION P O BOX 21398 -- FINANCE COLUMBIA, SC 29221-1398	50.00
	VO# 517148	INV# GLORIA DEVAUX	50.00
		ZACHARY RICHARDSON	
	100-254-312-000-SLD	SLED CHECKS	50.00
518772	05/25/2018	451201 SC SCHOOL BOARDS INSURANCE TRUST PROPERTY/CASUALTY INSURANCE 111 RESEARCH DRIVE COLUMBIA, SC 29203	4,175.00
	VO# 517001	INV# 33642	4,175.00
		DEVELOPMENT FEE	
	100-221-312-000-SEC	PURCHASED SERVICES	4,175.00
518773	05/25/2018	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625	359.65
	VO# 517011	INV# 2018-598	312.25
		CONCORD CHOIR	
	709-271-660-009-220	MUSIC EXPENSE	312.25
	VO# 517012	INV# 2018-607	47.40
		NEW PROSPECT	
	710-271-660-010-257	PE FOUNDATION EXPENSE	47.40
518774	05/25/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	3,883.10
	VO# 517014	INV# 9001159872	49.76
		COPIES	
	717-190-660-017-362	COPIER EXPENSE	49.76
	VO# 517015	INV# 9001171369	25.00
		COPIES	
	717-190-660-017-362	COPIER EXPENSE	25.00
	VO# 517016	INV# 9001163112	449.30
		9001163130	
	708-271-660-008-362	COPIER EXPENSE	403.63
	708-271-660-008-362	COPIER EXPENSE	45.67

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	VO# 517017	INV# 9001156986 COPIES	50.49
	723-190-660-023-913	COPIER EXPENSE	50.49
	VO# 517174	INV# 9001166291 TL HANNA	3,308.55
	100-114-410-002-000	SUPPLIES	3,308.55
518775	05/25/2018	470900 SHAR PRODUCTS COMPANY 2465 S. INDUSTRIAL HWY ATT: ACCOUNTS RECEIVABLE ANN ARBOR, MI 48104	663.10
	VO# 517013	INV# 1172469500019 ACCT 0018837955	663.10
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	663.10
518776	05/25/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	14.98
	VO# 517031	INV# 5272 SUPPLIES	14.98
	600-256-323-014-000	REPAIRS TO EQUIPMENT	14.98
518777	05/25/2018	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	28.00
	VO# 517018	INV# A35173 ADULT ED	28.00
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	28.00
518778	05/25/2018	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	340.34
	VO# 517035	INV# 9561 ADULT ED	97.72
	100-254-410-023-001	SUPPLIES-MAINTENANCE	97.72
	VO# 517036	INV# 9562 ID PANELS	48.01
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	48.01
	VO# 517037	INV# 9557 MCLEES SIGNS	126.77
	100-254-410-008-001	SUPPLIES - MAINTENANCE	126.77
	VO# 517038	INV# 9558 ADULT ED	67.84
	100-254-410-023-001	SUPPLIES-MAINTENANCE	67.84
518779	05/25/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	794.42
	VO# 517019	INV# 180515-0010 COPIES	155.90
	100-113-410-020-000	SUPPLIES	155.90

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	VO# 517020	INV# 180515-0002 COPIES	540.43
	100-112-410-007-000	SUPPLIES	540.43
	VO# 517152	INV# 180515-0011 MCCANTS	98.09
	705-271-660-005-411	MISCELLANEOUS EXPENSE	98.09
518780	05/25/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 517010	INV# 9648883 PO# 97427 MAY 7-11	2,437.50
	100-126-312-000-000	PURCHASED SERVICES	1,106.25
	283-126-312-000-000	CONTRACTED SERVICES	1,331.25
518781	05/25/2018	481650 SOUTHERN STATES #71029 - FARM PLAN 4010 SOUTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 02962-4429	33.67
	VO# 517021	INV# A779603 SUPPLIES	33.67
	329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	33.67
518782	05/25/2018	569589 SREB 592 TENTH ST, NW ATTN: HSTW STAFF DEVELOPMENT CONF ATLANTA, GA 30318-5776	750.00
	VO# 517022	INV# NAEP41218-1718 PO# 97909 SURVEYS	750.00
	329-115-690-000-000	OTHER OBJECTS- WBL	750.00
518783	05/25/2018	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	59,500.00
	VO# 517153	INV# 81 PO# 98577 FENCE	9,500.00
	100-254-540-013-000	FENCE	4,000.00
	100-254-540-014-000	FENCE	5,500.00
	VO# 517154	INV# 80 PO# 97783 FENCE	50,000.00
	515-253-534-002-FAC	FENCING	50,000.00
518784	05/25/2018	573274 THE DIOCESE OF SC 2810 SEABROOK ISLAND RD. JOHNS ISLAND, SC 29455	1,657.50
	VO# 517094	INV# DEPOSIT MIDWAY ELEM	1,657.50
	717-190-660-017-354	FIELD TRIPS GRADE 4 EXPENSE	1,657.50
518785	05/25/2018	572446 THE NATIONAL BETA CLUB 151 BETA CLUB WAY SPARTANBURG, SC 29306-3012	81.00
	VO# 517023	INV# 100017337 HONOR CORDS	81.00

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		124-114-410-024-000	SUPPLIES	81.00
518786	05/25/2018	501700	THE PRINTER A DIVISION OF LITTLE PRINTING P.O. BOX 630 ANDERSON, SC 29622	457.96
	VO# 517025	INV# 26582	CALHOUN ELEM	457.96
		714-271-660-014-201	MISCELLANEOUS EXPENSE	457.96
518787	05/25/2018	564240	THE PRINT HOUSE, LLC P O BOX 564 ATT: ACCOUNTS RECEIVABLE PENDLETON, SC 29670	679.99
	VO# 517024	INV# 11773	SOUTHWOOD	679.99
		721-190-660-021-585	FIELD TRIPS- GR. 6 EXPENSE	679.99
518788	05/25/2018	565020	THERAPY SHOPPE, INC P O BOX 8875 ATT: ACCOUNTS RECEIVABLE GRAND RAPIDS, MI 49518	1,089.74
	VO# 517155	INV# 327590	SUPPLIES	1,089.74
			PO# 98773	
		203-127-410-000-000	SUPPLIES- LD/DD/OHI	798.26
		205-137-410-000-000	PRESCHOOL SUPPLIES	291.48
518789	05/25/2018	569972	TRAVIS OR CARRIE HALL 191 GRAY DRIVE ANDERSON, SC 29626	10.00
	VO# 517053	INV#	FIELD TRIP REFUND	10.00
		708-271-660-008-351	FIELD TRIPS GRADE 1 EXPENSE	10.00
518790	05/25/2018	573767	TREETOP PRODUCTS 222 EAST STATE ST. BATAVIA, IL 60510	4,486.92
	VO# 517156	INV# 00014007	SPEED BUMPS	4,486.92
			PO# 98435	
		100-254-410-008-BUD	SUPPLIES	4,486.92
518791	05/25/2018	572513	UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	647.35
	VO# 517157	INV# 160146	TONER	371.29
		600-256-410-000-000	SUPPLIES	371.29
	VO# 517158	INV# 160351	TONER	276.06
		600-256-410-000-000	SUPPLIES	276.06
518792	05/25/2018	565988	UNIVERSITY INSTRUCTORS P O BOX 3074 ATT: GAIL NEWLAN STAUNTON, VA 24402	47,185.00
	VO# 517159	INV# 18-0576	EPIC SUMMER	47,185.00
		201-172-410-000-000	SUPPLIES- EXT YEAR	47,185.00

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518793	05/25/2018	565846 UNIVERSITY OF SOUTH CAROLINA 2018 EDUCATION & BUSINESS SUMMIT 1705 COLLEGE ST, SUITE 201 COLUMBIA, SC 29208	960.00
	VO# 517002	INV# REGISTRATION JUNE 25-28	960.00
	207-224-333-000-004	TRIPS & CONFERENCES	160.00
	207-224-333-000-004	TRIPS & CONFERENCES	160.00
	207-224-333-000-004	TRIPS & CONFERENCES	160.00
	207-224-333-000-004	TRIPS & CONFERENCES	160.00
	207-224-333-000-004	TRIPS & CONFERENCES	160.00
	207-224-333-000-004	TRIPS & CONFERENCES	160.00
518794	05/25/2018	574674 UTILITY SPECIALIST, INC. 901 MCKELVEY ROAD PELZER, SC 29669	780.00
	VO# 517034	INV# 13420 LOCATING	780.00
	515-253-520-002-TUR	BASEBALL/SOFTBALL TURF	420.00
	515-253-520-003-TUR	BASEBALL/SOFTBALL TURF	360.00
518795	05/25/2018	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	2,496.99
	VO# 517160	INV# VSSC180033 PO# 98461 MCCANTS	2,496.99
	100-271-410-005-BUD	SUPPLIES	2,496.99
518796	05/25/2018	520900 VIRCO INC PO BOX 5000 CONWAY, AR 72033	1,487.30
	VO# 517026	INV# 91808971 PO# 98700 CHAIRS	1,487.30
	924-147-410-018-000	SUPPLIES	1,487.30
518797	05/25/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,836.42
	VO# 517161	INV# 20215316 ROBERT ANDERSON	1,836.42
	100-113-410-006-000	SUPPLIES	179.98
	100-212-410-006-000	SUPPLIES	399.00
	338-175-410-000-EAR	BAS SUPPLIES	514.04
	706-271-660-006-411	MISCELLANEOUS EXPENSE	5.32
	706-271-660-006-429	FACULTY EXPENSE	55.64
	706-271-660-006-461	ANGEL TREE EXPENSE	180.13
	706-271-660-006-607	DANCE EXPENSE	334.87
	706-271-660-006-666	CONCESSIONS EXPENSE	167.44
518798	05/25/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	258.94
	VO# 517162	INV# 68318949 HOMELAND PARK	258.94

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		201-112-490-011-000 COPIER COST	258.94
518799	05/25/2018	530100 WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVENUE ATT: ACCOUNTS RECEIVABLE TORRANCE, CA 90503-5124	679.80
	VO# 517027	INV# 212199 PO# 98657 FORMS	679.80
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	679.80
518800	05/25/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	67.99
	VO# 517028	INV# STUDENT FEES WOOTEN & DONALD	67.99
		900-188-410-000-006 HOMELESS SUPPLIES	10.99
		900-188-410-000-006 HOMELESS SUPPLIES	57.00
518801	05/25/2018	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	4,600.00
	VO# 517029	INV# 15167 PO# 97445 SPRING SERVICES	4,600.00
		100-254-323-002-001 CONTRACTED SERVICES	1,680.00
		100-254-323-003-001 CONTRACTED SERVICES	1,120.00
		100-254-323-005-001 CONTRACTED SERVICES	600.00
		100-254-323-006-001 CONTRACTED SERVICES	600.00
		100-254-323-020-001 CONTRACTED SERVICES	600.00
518802	05/25/2018	570209 WORLDWIDE INTERACTIVE NETWORK DBA WIN LEARNING PO BOX 1000 KINGSTON, TN 37763	21,533.75
	VO# 517163	INV# 2018-5-26 PO# 98379 SC PBT	21,533.75
		100-221-312-000-WIN STATE MANDATED TESTING	21,533.75
518803	05/29/2018	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	66.38
	VO# 517273	INV# 04-469920 SUPPLIES	101.50
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	35.12
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	66.38
	VO# 517274	INV# 04-469920 CREDIT	-35.12
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	-35.12
518804	05/29/2018	572731 ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412	815.34
	VO# 517306	INV# 2735618 SUPPLIES	815.34
		100-233-410-008-000 SUPPLIES	815.34

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518805	05/29/2018	565078 ADDIS AUTO UPHOLSTERY 97 QUINN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	90.00
	VO# 517272	INV# 225 SUPPLIES	90.00
	100-254-410-000-000	CUSTODIAL SUPPLIES	90.00
518806	05/29/2018	569972 AMBER BYRD 504 MARSHALL AVE APT A ANDERSON, SC 29621	15.00
	VO# 517287	INV# FIELD TRIP REFUND	15.00
	714-271-660-014-353	FIELD TRIPS GRADE 3 EXPENSE	15.00
518807	05/29/2018	566136 AMTEC 90 AVON MEADOW LANE AVON, CT 06001	500.00
	VO# 517307	INV# 5095-05-18 PROF SERVICES	500.00
	100-231-319-000-000	LEGAL FEES	500.00
518808	05/29/2018	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	302.12
	VO# 517270	INV# 195257 SUPPLIES	123.91
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	123.91
	VO# 517271	INV# 194701 SUPPLIES	178.21
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	178.21
518809	05/29/2018	574539 ANDERSON REGIONAL LANDFILL 203 LANDFILL RD BELTON, SC 29627	196.14
	VO# 517269	INV# 00270481 FEES	196.14
	100-254-323-000-001	CONTRACT SRVS	196.14
518810	05/29/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	389.81
	VO# 517308	INV# 50456 SUPPLIES	389.81
	600-256-410-000-000	SUPPLIES	389.81
518811	05/29/2018	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	236.75
	VO# 517267	INV# 21272 FLEXCO BASE	180.06
	100-254-410-001-001	SUPPLIES - MAINTENANCE	180.06
	VO# 517268	INV# 21266 TILE	56.69

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		100-254-410-001-001	SUPPLIES - MAINTENANCE	56.69
518812	05/29/2018	563865	ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	663.40
	VO# 517265	INV# 213345	SUPPLIES	206.86
		100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	206.86
	VO# 517266	INV# 213208	SUPPLIES	456.54
		100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	456.54
518813	05/29/2018	120095	AP EXAMS COLLEGE ENTRANCE EXAM BOARD PO BOX 21535 NEW YORK, NY 10087-1535	510.00
	VO# 517309	INV# 419397	SOUTHWOOD	510.00
		817-113-410-021-000	SUPPLIES	510.00
518814	05/29/2018	115202	ASD5 FOOD SERVICE PETTY CASH	14.66
	VO# 517310	INV#	SUPPLIES REIMBURSEMENT	14.66
		600-256-410-000-000	SUPPLIES	14.66
518815	05/29/2018	126675	ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,041.86
	VO# 517264	INV# 214599	SUPPLIES	1,041.86
		100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	1,041.86
518816	05/29/2018	569220	AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	1,487.71
	VO# 517262	INV# 6634	GLENVIEW	287.71
		100-254-323-020-400	CONTR SERV-HVAC/ELECT/PLUMBING	287.71
	VO# 517263	INV# 6625	CONCORD	1,200.00
		100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,200.00
518817	05/29/2018	573728	AWARDS UNLIMITED 360 SW 27TH STREET LINCOLN, NE 98522	135.88
	VO# 517311	INV# 119881	HONOR CORDS	135.88
		830-221-410-000-TLH	SUPPLIES	135.88
518818	05/29/2018	568973	BACKFLOW APPARATUS & VALVE 20435 SOUTH SUSANA ROAD ATT: ACCOUNTS RECEIVABLE LONG BEACH, CA 90810-1136	198.50



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	VO# 517261	INV# 853356	198.50
		SERVICE	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	198.50
518819	05/29/2018	133625 BAUDVILLE	252.64
		5380 52ND STREET SOUTHEAST ATT: ACCOUNTS RECEIVABLE GRAND RAPIDS, MI 49512	
	VO# 517312	INV# 3366785	252.64
		SUPPLIES	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	252.64
518820	05/29/2018	564662 BRADY'S SCREEN PRINTING	179.76
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	
	VO# 517313	INV# 33281	179.76
		MIDWAY KARATE	
	717-190-660-017-346	KARATE CLUB EXPENSE	179.76
518821	05/29/2018	569972 BRITTANY DAVIS	200.00
		315 SILVER LANE CIRCLE ANDERSON, SC 29626	
	VO# 517288	INV# WESTSIDE	200.00
		CALENDAR	
	100-271-312-003-000	ADDITIONAL SECURITY	200.00
518822	05/29/2018	567945 BURNETT ATHLETICS INC	1,212.10
		7095 HIGHWAY 11 ATTN: ACCTS RECEIVABLE CAMPOBELLO, SC 29322	
	VO# 517260	INV# 82491	1,212.10
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	1,212.10
518823	05/29/2018	573130 CALLAHAM ORCHARD TOURS	630.00
		ANDY CALLAHAM 559 CRAWFORD RD. BELTON, SC 29627	
	VO# 517314	INV# DATE 5/23/18	630.00
		NEW PROSPECT	
	710-271-660-010-351	FIELD TRIPS GRADE 1 EXPENSE	630.00
518824	05/29/2018	155900 CAROLINA BIOLOGICAL SUPPLY	1,786.38
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	
	VO# 517315	INV# 50290016	1,786.38
		PO# 98683	
		50272319	
	326-113-410-000-000	SCIENCE KITS SUPPLIES	64.06
	326-113-410-000-000	SCIENCE KITS SUPPLIES	1,722.32
518825	05/29/2018	574109 CAROLINA FLORIST SUPPLY LLC	112.24
		1131 PLANTATION ROAD ANDERSON, SC 29621	
	VO# 517316	INV# 201805247	112.24
		2018051835	
	701-271-660-001-878	EQUINE EXPENSE	92.17

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		701-271-660-001-878 EQUINE EXPENSE	20.07
518826	05/29/2018	156525 CAROLINA FRESH FARMS #4 3620 HWY 81 NORTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	208.65
	VO# 517259	INV# 0401056676 SOD	208.65
		100-254-410-020-001 SUPPLIES - MAINTENANCE	208.65
518827	05/29/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	546.00
	VO# 517317	INV# 753560 SOUTHWOOD	53.00
		600-256-460-021-000 FOOD	53.00
	VO# 517318	INV# 753633 HOMELAND PARK	29.00
		600-256-460-011-000 FOOD	29.00
	VO# 517319	INV# 753589 HOMELAND PARK	252.00
		600-256-460-011-000 FOOD	252.00
	VO# 517320	INV# 753532 ROBERT ANDERSON	79.50
		600-256-460-006-000 FOOD	79.50
	VO# 517321	INV# 753635 MCCANTS	26.50
		600-256-460-005-000 FOOD	26.50
	VO# 517322	INV# 753302 WESTSIDE	53.00
		600-256-460-003-000 FOOD	53.00
	VO# 517323	INV# 753143 TL HANNA	53.00
		600-256-460-002-000 FOOD	53.00
518828	05/29/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	476.16
	VO# 517252	INV# 137365 LIGHT	19.16
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	19.16
	VO# 517253	INV# 137375 SUPPLIES	128.40
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	128.40
	VO# 517254	INV# 137345 SUPPLIES	140.05
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING	140.05
	VO# 517255	INV# 137512 SUPPLIES	52.39

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		100-254-410-000-400 HVAC SUPPLIES	52.39
	VO# 517256	INV# 137277	50.29
		SUPPLIES	
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	50.29
	VO# 517257	INV# 137458	48.15
		SUPPLIES	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	48.15
	VO# 517258	INV# 137287	37.72
		SUPPLIES	
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	37.72
518829	05/29/2018	574225 CHICK-FIL- A OF WOODRUFF ROAD 1225 WOODRUFF ROAD GREENVILLE, SC 29607-5737	534.00
	VO# 517324	INV# 6305486	534.00
		NEW PROSPECT ELEM	
		710-271-660-010-352 FIELD TRIPS GRADE 2 EXPENSE	534.00
518830	05/29/2018	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,014.98
	VO# 517249	INV# 22325	89.03
		TL HANNA	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	89.03
	VO# 517250	INV# 22326	1,695.95
		DIST OFFICE	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	1,695.95
	VO# 517251	INV# 109	230.00
		WESTSIDE	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	230.00
518831	05/29/2018	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	524.15
	VO# 517298	INV# PAYROLL 5/30/18	524.15
		DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	524.15
518832	05/29/2018	573994 CLERK OF COURT PO DRAWER 9000 ORANGEBURG, SC 29116	155.61
	VO# 517295	INV# PAYROLL 5/30/18	155.61
		DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	155.61
518833	05/29/2018	569972 CORRIE LEIGH MARTIN 319 WOODLAND CIRCLE PENDLETON, SC 29670	125.00
	VO# 517277	INV# JUDGE	125.00
		TEACHER OF YEAR	
		100-264-312-000-000 PURCHASED SERVICES	125.00

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518834	05/29/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	494.69
	VO# 517245	INV# 390381 SUPPLIES	197.40
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	197.40
	VO# 517246	INV# 390382 SUPPLIES	50.93
	100-254-410-000-400	HVAC SUPPLIES	50.93
	VO# 517247	INV# 390467 SUPPLIES	186.51
	100-254-410-000-400	HVAC SUPPLIES	186.51
	VO# 517248	INV# 390529 SUPPLIES	59.85
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	59.85
518835	05/29/2018	569972 DEBORAH SALLEY 132 FOXCROFT WAY ANDERSON, SC 29621	300.00
	VO# 517286	INV# FIELD TRIP REFUND	300.00
	705-271-660-005-582	JEKYLL ISLAND TRIP EXPENSE	300.00
518836	05/29/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	119.84
	VO# 517325	INV# 59300935 COPIER	119.84
	713-271-660-013-362	COPIER EXPENSE	119.84
518837	05/29/2018	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	173.15
	VO# 517326	INV# 6372670 SUPPLIES	173.15
	713-271-660-013-305	LIBRARY EXPENSE	173.15
518838	05/29/2018	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	736.22
	VO# 517327	INV# C125170 SAP 2000416718	736.22
	100-266-340-000-000	TELEPHONE	736.22
518839	05/29/2018	572215 DICKSON TRACTOR 303 E NORTH AVENUE WESTMINISTER, SC 29693	1,487.75
	VO# 517244	INV# 64018 REPAIR	1,487.75
	100-254-410-000-100	SMALL EQUIPMENT	1,487.75
518840	05/29/2018	569972 DONNA KAZIA 221 RANDALL STREET GREENVILLE, SC 29609	125.00
	VO# 517279	INV# JUDGE	125.00

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		TEACHER OF YEAR	
		100-264-312-000-000 PURCHASED SERVICES	125.00
518841	05/29/2018	214350 EASTERN INDUSTRIAL SUPPLIES, INC P O BOX 75106 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28275	269.21
	VO# 517243	INV# S2774241	269.21
		REPAIR PARTS	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	269.21
518842	05/29/2018	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	46.86
	VO# 517240	INV# 103702	38.03
		SUPPLIES	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	23.02
		100-254-410-021-001 SUPPLIES - MAINTENANCE	15.01
	VO# 517241	INV# 103716	8.83
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	8.83
518843	05/29/2018	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	154.56
	VO# 517305	INV# PAYROLL 5/30/18	154.56
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	154.56
518844	05/29/2018	571838 EKAHAU 1925 ISAAC NEWTON SQUARE E. SUITE 200 RESTON, VA 20190	899.00
	VO# 517328	INV# IN35858 PO# 98695	899.00
		RENEWAL	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	899.00
518845	05/29/2018	224625 ELECTRIC CITY SIGNS & NEON, INC. P O BOX 656 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	330.75
	VO# 517239	INV# 24961	330.75
		LIFT	
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	330.75
518846	05/29/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	909.43
	VO# 517329	INV# 495402011	122.05
		WATER/SEWER	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	122.05
	VO# 517330	INV# 295758061	787.38
		WATER/SEWER	

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		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	787.38	
518847	05/29/2018	566455 EPTING DISTRIBUTORS - ANDERSON BRANCH 300 INDUSTRIAL DR ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29072		456.75
	VO# 517238	INV# S100691428 FREON	456.75	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	456.75	
518848	05/29/2018	568037 EXPLORE LEARNING 23939 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1239		26,201.25
	VO# 517331	INV# 1947743 PO# 98703 LICENSE	26,201.25	
		338-221-445-000-EAR TECHNOLOGY SUPPLIES	26,201.25	
518849	05/29/2018	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306		70.49
	VO# 517332	INV# 690203230-01 MCLEES ELEM	70.49	
		708-271-660-008-375 FACULTY EXPENSE	70.49	
518850	05/29/2018	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634		578.39
	VO# 517333	INV# 9460094 NORTH POINTE	530.77	
		100-112-410-013-0RE RELATED ARTS	500.00	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	30.77	
	VO# 517334	INV# 9462598 MCCANTS	47.62	
		100-113-410-000-0PE PE SUPPLIES	47.62	
518851	05/29/2018	573736 GREAT AMERICAN OPPORTUNITES, INC PO BOX 306047 NASHVILLE, TN 37230-0647		2,279.69
	VO# 517335	INV# 914344505 ACCT DZ-957087	2,279.69	
		705-271-660-005-601 BAND CLUB EXPENSE	1,479.69	
		705-271-660-005-604 CHORUS CLUB EXPENSE	800.00	
518852	05/29/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230		221.53
	VO# 517304	INV# PAYROLL 5/30/18 DEDUCTIONS	221.53	
		100-000-441-000-000 MISCELLANEOUS	221.53	
518853	05/29/2018	565599 GREENVILLE COUNTY FAMILY COURT PO BOX 757 GREENVILLE, SC 29602		401.25
	VO# 517296	INV# PAYROLL 5/30/18 DEDUCTIONS	401.25	

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		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	401.25	
518854	05/29/2018	566316 EMPLOYEE VENDOR 512 CELY LANE PELZER, SC 29673		125.00
	VO# 517276	INV# JUDGE TEACHER OF YEAR	125.00	
		100-264-312-000-000 PURCHASED SERVICES	125.00	
518855	05/29/2018	259875 EMPLOYEE VENDOR 111 BOWEN DRIVE ANDERSON, SC 29621		125.00
	VO# 517275	INV# JUDGE TEACHER OF YEAR	125.00	
		100-264-312-000-000 PURCHASED SERVICES	125.00	
518856	05/29/2018	573097 HEALTHMASTER 2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645		1,462.66
	VO# 517336	INV# 0020310 PO# 97113 CLAIMS FEE	1,462.66	
		283-213-316-000-000 HEALTHMASTER DATA PROCESSING	1,462.66	
518857	05/29/2018	569972 JENIFER RICHARDSON 1032 LADYS LANE ANDERSON, SC 29621		11.00
	VO# 517285	INV# NORTH POINTE REFUND	11.00	
		713-271-660-013-220 MUSIC EXPENSE	11.00	
518858	05/29/2018	300850 JR WILES SUPPLIES 811 HIGHWAY 28 BYPASS ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		26.75
	VO# 517193	INV# 008327 SUPPLIES	26.75	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	26.75	
518859	05/29/2018	569972 KATIE WHALEY 121 NATES BERRY RD ANDERSON, SC 29624		29.00
	VO# 517280	INV# NORTH POINTE REFUND	29.00	
		713-271-660-013-220 MUSIC EXPENSE	29.00	
518860	05/29/2018	575299 KAYE PRODUCTS, INC ORDER DEPARTMENT 535 DIMMOCKS MILL RD HILLSBOROUGH, NC 27278		250.02
	VO# 517337	INV# 290505 PO# 98761 BENCH	250.02	
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	250.02	
518861	05/29/2018	569972 KENLEY CLARK 3003 QUAIL RIDGE RD ANDERSON, SC 29625		100.00
	VO# 517289	INV# WESTSIDE CALENDAR	100.00	
		100-271-312-003-000 ADDITIONAL SECURITY	100.00	

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518862	05/29/2018	313200 LAB-AIDS, INC 17 COLT COURT ATT: ACCOUNTS RECEIVABLE RONKONKOMA, NY 11779	229.67
	VO# 517338	INV# 129690 PO# 98715 SUPPLIES	229.67
	871-113-410-000-000	SUPPLIES AND MATERIALS	229.67
518863	05/29/2018	567898 LEE TRANSPORT EQUIPMENT INC. PO BOX 26 COLUMBIA, SC 29202	368.92
	VO# 517237	INV# 20061058 SUPPLIES	368.92
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	368.92
518864	05/29/2018	569972 LESLEY MCCABE 364 GREEN HILL DRIVE ANDERSON, SC 29621	6.00
	VO# 517284	INV# NORTH POINTE REFUND	6.00
	713-271-660-013-220	MUSIC EXPENSE	6.00
518865	05/29/2018	566921 MARRIOTT DESERT SPRINGS RESORT 74855 COUNTRY CLUB DRIVE PALM DESERT, CA 92260	2,337.60
	VO# 517339	INV# JULY 15-19 HOBSON INSTITUTE	2,337.60
	311-224-312-001-000	PURCHASED SERVICES	779.20
	311-224-312-001-000	PURCHASED SERVICES	779.20
	311-224-312-001-000	PURCHASED SERVICES	779.20
518866	05/29/2018	569972 MARY BETH HILLHOUSE 115 WYCOMBE DRIVE ANDERSON, SC 29621	9.00
	VO# 517282	INV# NORTH POINTE REFUND	9.00
	713-271-660-013-220	MUSIC EXPENSE	9.00
518867	05/29/2018	569972 MATT BAILEY 109 CHAD COURT ANDERSON, SC 29621	20.00
	VO# 517283	INV# NORTH POINTE REFUND	20.00
	713-271-660-013-220	MUSIC EXPENSE	20.00
518868	05/29/2018	575334 MCDONALD, JOHN^^ MACS ELECTRICAL COMPANY, LLC 505 SUNSET DRIVE ANDERSON, SC 29625	1,500.00
	VO# 517242	INV# 2018-163 MCCANTS	1,500.00
	100-271-540-005-000	VOLLEYBALL	1,500.00
518869	05/29/2018	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC BMO HARRIS BANK, N.A. LOCKBOX 71545 CHICAGO, IL 60694-1545	6,765.05
	VO# 517340	INV# 102904542001 PO# 98713	6,765.05



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		RENEWAL	
		387-224-410-000-ELA SUPPLIES	6,765.05
518870	05/29/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	490.00
	VO# 517341	INV# 53511 LISA GODWIN	245.00
		100-213-312-000-000 PURCHASED SERVICES	245.00
	VO# 517342	INV# 53297 ZAYDEN JONES	245.00
		100-213-312-000-000 PURCHASED SERVICES	245.00
518871	05/29/2018	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	17.08
	VO# 517235	INV# 670111 SUPPLIES	13.04
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	13.04
	VO# 517236	INV# 670138 SUPPLIES	4.04
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	4.04
518872	05/29/2018	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 517297	INV# PAYROLL 5/30/18 DEDUCTIONS	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
518873	05/29/2018	574295 NCDA NATIONAL CAREER DEVELOPMENT ASSOC 305 NORTH BEECH CIRCLE BROKEN ARROW, OK 74012	450.00
	VO# 517344	INV# REGISTRATION CHARLENE KING	450.00
		311-224-312-000-SEC PURCHASED SERVICES-SECONDARY ED	450.00
518874	05/29/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	585.80
	VO# 517231	INV# 2184501747 SUPPLIES	4.04
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	4.04
	VO# 517232	INV# 2185676414 SUPPLIES	13.82
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	13.82
	VO# 517233	INV# 2187458529 SUPPLIES	23.78
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	23.78
	VO# 517234	INV# 2184252757 SUPPLIES	86.45

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		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	86.45
	VO# 517345	INV# 136168760001 PO# 98738	64.54
		SUPPLIES	
		871-113-410-000-000 SUPPLIES AND MATERIALS	64.54
	VO# 517346	INV# NORTH POINTE	380.43
		SUPPLIES	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	271.25
		713-271-660-013-201 MISCELLANEOUS EXPENSE	53.93
		713-271-660-013-201 MISCELLANEOUS EXPENSE	55.25
	VO# 517347	INV# 2185385423	12.74
		SUPPLIES	
		100-232-410-000-000 SUPPLIES	12.74
518875	05/29/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	385.42
	VO# 517229	INV# 36002	46.35
		MOWER REPAIR	
		100-254-323-000-001 CONTRACT SRVS	46.35
	VO# 517230	INV# CT92785	339.07
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	339.07
518876	05/29/2018	573325 PASCO 10101 FOOTHILLS BLVD. ROSEVILLE, CA 95747	31.03
	VO# 517348	INV# 181N002500	31.03
		SUPPLIES	
		100-114-410-002-000 SUPPLIES	31.03
518877	05/29/2018	569766 PEAP PRESIDENT'S EDUCATION AWARDS PROGRAM PO BOX 1020 SEWICKLEY, PA 15143-1020	118.00
	VO# 517349	INV# 358306	118.00
		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	118.00
518878	05/29/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28201-1246	1,839.40
	VO# 517350	INV# DUE JUNE 4	1,839.40
		UTILITIES	
		100-254-472-000-000 ENERGY-GAS	64.18
		100-254-472-000-000 ENERGY-GAS	24.39
		100-254-472-003-000 ENERGY-GAS	303.43
		100-254-472-006-000 ENERGY-GAS	459.61
		100-254-472-007-000 ENERGY-GAS	48.94
		100-254-472-010-000 ENERGY-GAS	87.89
		600-256-470-003-000 ENERGY	153.94

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-470-007-000 ENERGY	160.71
		600-256-470-008-000 ENERGY	170.02
		600-256-470-010-000 ENERGY	226.76
		600-256-470-018-000 ENERGY	139.53
518879	05/29/2018	575331 PINK MAMA'S ICE CREAM LLC 11 S MAIN ST TRAVELERS REST, SC 29690	325.00
	VO# 517351	INV# 304 CALHOUN ELEM	325.00
		714-271-660-014-353 FIELD TRIPS GRADE 3 EXPENSE	325.00
518880	05/29/2018	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	165.91
	VO# 517225	INV# S1951365 SUPPLIES	54.55
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	54.55
	VO# 517226	INV# S1954223 SUPPLIES	39.19
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	39.19
	VO# 517227	INV# S1922748 CREDIT	-0.01
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	-0.01
	VO# 517228	INV# S1961452 SUPPLIES	72.18
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	72.18
518881	05/29/2018	574018 PSA HEALTHCARE PEDIATRIC SERVICES OF AMERICA PO BOX 102714 ATLANTA, GA 30368-2714	3,239.60
	VO# 517352	INV# APRIL 9-30 PO# 97328 SERVICE	3,239.60
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	1,281.20
		283-126-312-000-000 CONTRACTED SERVICES	1,958.40
518882	05/29/2018	423300 PURCHASE POWER P O BOX 371874 PITTSBURGH, PA 15250-7874	320.99
	VO# 517353	INV# 0619-9164 POSTAGE	320.99
		100-113-410-006-000 SUPPLIES	320.99
518883	05/29/2018	572729 REHABMART, LLC 1367 SYDNEY'S PASS WATKINSVILLE, GA 30677-8393	5,963.34
	VO# 517354	INV# 25952 PO# 98579 PEDESTAL TABLE	5,963.34
		100-221-410-000-PLW PROJECT LEAD THE WAY	5,963.34
518884	05/29/2018	568451 RENAISSANCE PHOENIX DOWNTOWN 100 NORTH 1ST STREET PHOENIX, AZ 85004	702.44
	VO# 517355	INV# JUNE 20-23	702.44

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		CHARLENE KING	
		311-224-333-000-SEC TRIPS AND CONFERENCES-SECOND ED	702.44
518885	05/29/2018	573977 MEDFORD, RICHARD^^ 111 POSTELLE DR. ANDERSON, SC 29621	100.00
	VO# 517343	INV# 528AVC2018	100.00
		CHARTER SCHOOL	
		724-271-660-024-490 VENDING EXPENSE	100.00
518886	05/29/2018	572850 ROBERT ANDERSON PETTY CASH	150.00
		, ---	
	VO# 517356	INV# CASH	150.00
		BASKETBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	150.00
518887	05/29/2018	569972 SANDEEP KUMAR 320 E. BELTLINE BLVD APT P4 ANDERSON, SC 29621	3.00
	VO# 517281	INV# NORTH POINTE	3.00
		REFUND	
		713-271-660-013-220 MUSIC EXPENSE	3.00
518888	05/29/2018	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	332.72
	VO# 517299	INV# PAYROLL 5/30/18	332.72
		DEDUCTIONS	
		100-000-440-000-000 SC STATE TAX LEVY	332.72
518889	05/29/2018	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	1,350.00
	VO# 517357	INV# 54866602	1,350.00
		MIDWAY ELEM	
		397-112-410-017-000 SUPPLIES	1,350.00
518890	05/29/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	165.64
	VO# 517358	INV# 208120419085	165.64
		CUSTOMER 265371	
		706-271-660-006-508 ID NAME TAGS/ BADGES EXPENSE	165.64
518891	05/29/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 517293	INV# PAYROLL 5/30/18	283.27
		DEDUCTIONS	
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27
518892	05/29/2018	472700 SHERWIN WILLIAMS	66.66

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	
	VO# 517223	INV# 2976 SUPPLIES	37.55
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	37.55
	VO# 517224	INV# 2975-2 SUPPLIES	29.11
	100-254-410-005-001	SUPPLIES - MAINTENANCE	29.11
518893	05/29/2018	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	101.65
	VO# 517222	INV# 9117 WESTSIDE	101.65
	100-254-410-003-001	SUPPLIES - MAINTENANCE	101.65
518894	05/29/2018	575215 SNOW & ASSOCIATES, INC 3461 BELLINGTON DRIVE ORLANDO, FL 32835	200.00
	VO# 517359	INV# 5294 LESSONS	200.00
	600-256-410-000-000	SUPPLIES	200.00
518895	05/29/2018	574516 SOCIAL SECURITY ADMINISTRATION PO BOX 3430 PHILADELPHIA, PA 19122-9985	135.11
	VO# 517303	INV# PAYROLL 5/30/18 DEDUCTIONS	135.11
	100-000-441-000-000	MISCELLANEOUS	135.11
518896	05/29/2018	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	18,020.52
	VO# 517290	INV# PAYROLL 5/30/18 DEDUCTIONS	18,020.52
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	11,584.63
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	6,435.89
518897	05/29/2018	490500 STRINGER LP GAS/OIL COMPANY 2601 SOUTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	42.00
	VO# 517221	INV# 002947 PROPANE	42.00
	100-254-410-003-000	SUPPLIES	42.00
518898	05/29/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	555.26
	VO# 517218	INV# 438895575 SUPPLIES	269.53
	100-254-410-011-000	SUPPLIES	134.77
	100-254-410-018-000	SUPPLIES	134.76
	VO# 517219	INV# 439264292	252.51

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		SUPPLIES	
		100-254-410-020-000 SUPPLIES	252.51
	VO# 517220	INV# 439438169	33.22
		SUPPLIES	
		100-254-410-014-000 SUPPLIES	33.22
518899	05/29/2018	572503 TG	403.49
		P O BOX 659601 SAN ANTONIO, TX 78265-9601	
	VO# 517302	INV# PAYROLL 5/30/18	403.49
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	403.49
518900	05/29/2018	563611 THE GREENVILLE ZOO	448.75
		150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	
	VO# 517360	INV# 2021	448.75
		NEW PROSPECT	
		710-271-660-010-352 FIELD TRIPS GRADE 2 EXPENSE	448.75
518901	05/29/2018	566206 THERAPRO, INC	215.28
		225 ARLINGTON STREET FRAMINGHAM, MA 01702-8723	
	VO# 517361	INV# IN471131	215.28
		PO# 98762	
		SUPPLIES	
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	215.28
518902	05/29/2018	504870 THYSSENKRUPP ELEVATOR CORP	3,426.00
		P O BOX 933004 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 31193-3004	
	VO# 517362	INV# 6000307248	3,426.00
		PO# 98517	
		WESTSIDE	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	3,426.00
518903	05/29/2018	504890 TIAA-CREF	17,377.51
		P O BOX 105316 ATLANTA, GA 30348-5316	
	VO# 517292	INV# PAYROLL 5/30/18	17,377.51
		DEDUCTIONS	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	11,171.26
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	6,206.25
518904	05/29/2018	573139 TOP SHELF IMAGING	326.00
		PO BOX 17194 ENCINO, CA 91416	
	VO# 517363	INV# 4047	326.00
		TONER	
		705-271-660-005-411 MISCELLANEOUS EXPENSE	326.00
518905	05/29/2018	574238 TRANSWORLD SYSTEMS, INC.	83.68
		ATTN: 417 PO BOX 15110 WILMINGTON, DE 19850	
	VO# 517301	INV# PAYROLL 5/30/18	83.68
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	83.68

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518906	05/29/2018	569972 TYLER RICHARDSON 2713 LECONTE RD ANDERSON, SC 29621	125.00
	VO# 517278	INV# JUDGE TEACHER OF YEAR	125.00
	100-264-312-000-000	PURCHASED SERVICES	125.00
518907	05/29/2018	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	1,017.85
	VO# 517364	INV# 97766782 SUPPLIES	1,017.85
	100-266-314-000-000	REPAIRS TO EQUIPMENT	1,017.85
518908	05/29/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	3,664.41
	VO# 517197	INV# 61255705 SUPPLIES	42.51
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	42.51
	VO# 517198	INV# 62181579 62156502	160.50
	100-254-410-000-400	HVAC SUPPLIES	113.69
	100-254-410-000-400	HVAC SUPPLIES	46.81
	VO# 517199	INV# 62072713 REPAIR PARTS	10.65
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	10.65
	VO# 517200	INV# 62182126 SUPPLIES	46.29
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	46.29
	VO# 517201	INV# 62072626 REPAIR PARTS	219.35
	100-254-410-000-400	HVAC SUPPLIES	219.35
	VO# 517202	INV# 62203311 REPAIR PARTS	168.48
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	168.48
	VO# 517203	INV# 62107466 REPAIR PARTS	156.49
	100-254-410-000-400	HVAC SUPPLIES	156.49
	VO# 517204	INV# 62226557 REPAIR PARTS	95.04
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	95.04
	VO# 517205	INV# 62197815 REPAIR PARTS	2,156.59
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	2,156.59
	VO# 517206	INV# 62377692 REPAIR PARTS	128.67
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	128.67

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	VO# 517207	INV# 62344323 REPAIR PARTS	21.94
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	21.94
	VO# 517208	INV# 62401529 REPAIR PARTS	92.24
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	92.24
	VO# 517209	INV# 62280154 REPAIR PARTS	71.30
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	71.30
	VO# 517210	INV# 62306431 REPAIR PARTS	54.87
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	54.87
	VO# 517211	INV# 62396138 REPAIR PARTS	39.70
	100-254-410-000-400	HVAC SUPPLIES	39.70
	VO# 517212	INV# 62372909 REPAIR PARTS	34.45
	100-254-410-000-400	HVAC SUPPLIES	34.45
	VO# 517213	INV# 62324908 REPAIR PARTS	11.36
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	11.36
	VO# 517214	INV# 62369798 REPAIR PARTS	7.49
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	7.49
	VO# 517215	INV# 62344407 REPAIR PARTS	7.49
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	7.49
	VO# 517216	INV# 62270461 REPAIR PARTS	80.20
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	80.20
	VO# 517217	INV# 62072857 REPAIR PARTS	58.80
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	58.80
518909	05/29/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,489.69
	VO# 517294	INV# PAYROLL 5/30/18 DEDUCTIONS	1,489.69
	100-000-455-000-000	UNITED FUND - PAYABLE	1,489.69
518910	05/29/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	514.02
	VO# 517300	INV# PAYROLL 5/30/18 DEDUCTIONS	514.02
	100-000-441-000-000	MISCELLANEOUS	514.02



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518911	05/29/2018	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	41,327.07
	VO# 517291	INV# PAYROLL 5/30/18 DEDUCTIONS	41,327.07
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	26,567.41
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	14,759.66
518912	05/29/2018	574098 VALLEN DISTRIBUTION, INC PO BOX 404753 ATLANTA, GA 30384-4753	156.22
	VO# 517196	INV# 47-73273-11 REPAIR PARTS	156.22
	100-254-410-006-001	SUPPLIES - MAINTENANCE	156.22
518913	05/29/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	390.88
	VO# 517365	INV# 3034 4069 WHITEHALL	390.88
	719-271-660-019-201	MISCELLANEOUS EXPENSE	35.36
	719-271-660-019-201	MISCELLANEOUS EXPENSE	59.92
	719-271-660-019-302	RELAY FOR LIFE EXPENSE	146.24
	719-271-660-019-302	RELAY FOR LIFE EXPENSE	121.94
	719-271-660-019-302	RELAY FOR LIFE EXPENSE	27.42
518914	05/29/2018	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	507.63
	VO# 517194	INV# 144588 BRAKES	335.50
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	335.50
	VO# 517195	INV# 144810 TIRE	172.13
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	172.13
518915	05/29/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	179.18
	VO# 517186	INV# 872037 SUPPLIES	16.48
	100-254-410-020-001	SUPPLIES - MAINTENANCE	16.48
	VO# 517187	INV# 872001 SUPPLIES	7.05
	100-254-410-013-001	SUPPLIES - MAINTENANCE	7.05
	VO# 517188	INV# 391013 SUPPLIES	10.68
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	10.68
	VO# 517189	INV# 391415 SUPPLIES	31.69

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		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	31.69
	VO# 517190	INV# 872290	77.69
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	77.69
	VO# 517191	INV# 391462	19.67
		SUPPLIES	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	19.67
	VO# 517192	INV# 391435	15.92
		SUPPLIES	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	15.92
518916	05/31/2018	111125 ANDERSON AWARDS	44.94
		716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	
	VO# 517383	INV# SUPPLIES	44.94
		MIDWAY ELEM	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	44.94
518917	05/31/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE	1,155.00
		ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	
	VO# 517465	INV# SECURITY	525.00
		TLH GRADUATION	
		100-221-410-000-GRA GRADUATION COSTS	525.00
	VO# 517466	INV# SECURITY	630.00
		WHS GRADUATION	
		100-221-410-000-GRA GRADUATION COSTS	630.00
518918	05/31/2018	575336 ANDERSON YOG, LLC	401.50
		3192 N. MAIN STREET ANDERSON, SC 29621	
	VO# 517442	INV# 1	401.50
		MIDWAY ELEM	
		717-190-660-017-352 FIELD TRIPS GRADE 2 EXPENSE	401.50
518919	05/31/2018	570168 APPLE, INC	406.60
		P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	
	VO# 517422	INV# 6736700665	406.60
		PO# 98796	
		6736190581	
		387-127-445-000-ELA TECHNOLOGY SUPPLIES	203.30
		387-127-445-000-ELA TECHNOLOGY SUPPLIES	203.30
518920	05/31/2018	567907 AT&T (864 M10-0346)	4,236.56
		P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	
	VO# 517384	INV# 864 M10-0346	4,236.56
		PHONE SERVICE	
		100-266-340-000-000 TELEPHONE	1,576.70
		100-266-340-000-000 TELEPHONE	82.67
		100-266-340-000-000 TELEPHONE	17.01

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		100-266-340-000-000 TELEPHONE	117.47
		100-266-340-001-000 TELEPHONE	69.14
		100-266-340-002-000 TELEPHONE	376.01
		100-266-340-003-000 TELEPHONE	380.35
		100-266-340-005-000 TELEPHONE	76.50
		100-266-340-006-000 TELEPHONE	81.89
		100-266-340-007-000 TELEPHONE	64.50
		100-266-340-008-000 TELEPHONE	55.94
		100-266-340-009-000 TELEPHONE	78.15
		100-266-340-010-000 TELEPHONE	68.92
		100-266-340-011-000 TELEPHONE	215.58
		100-266-340-012-000 TELEPHONE	95.75
		100-266-340-013-000 TELEPHONE	81.89
		100-266-340-014-000 TELEPHONE	82.67
		100-266-340-015-000 TELEPHONE	69.57
		100-266-340-016-000 TELEPHONE	90.40
		100-266-340-017-000 TELEPHONE	74.05
		100-266-340-018-000 TELEPHONE	81.89
		100-266-340-019-000 TELEPHONE	65.05
		100-266-340-020-000 TELEPHONE	44.20
		100-266-340-021-000 TELEPHONE	82.67
		100-266-340-023-000 TELEPHONE	43.35
		124-266-340-024-000 TELEPHONE	55.94
		600-256-340-000-000 TELEPHONE	108.30
518921	05/31/2018	566907 BILINGUAL DICTIONARIES, INC P O BOX 1154 ATT: ACCOUNTS RECEIVABLE MURRIETA, CA 92564	26.90
	VO# 517423	INV# 39074 PO# 98769	26.90
		SUPPLIES	
		100-221-410-000-TST SUPPLIES-TESTING	19.95
		100-221-410-000-TST SUPPLIES-TESTING	6.95
518922	05/31/2018	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	2,579.33
	VO# 517385	INV# 9399882	1,912.14
		ART SUPPLIES	
		100-114-410-002-EXT EXTRA SUPPLIES	1,912.14
	VO# 517467	INV# 9415883	667.19
		ART SUPPLIES	
		706-271-660-006-600 ART CLUB EXPENSE	667.19
518923	05/31/2018	573779 BRICKS 4 KIDZ MICHELLE PADDENBURG PO BOX 454 MAULDIN, SC 29662	450.00
	VO# 517386	INV# FIELD TRIP	450.00

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		CONCORD ELEM	
		709-271-660-009-351 FIELD TRIPS GRADE 1 EXPENSE	450.00
518924	05/31/2018	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	13,462.50
		VO# 517387 INV# 11846, 11845 PROGRAMMING	225.00
		100-221-312-000-ELE PURCHASED SERVICES	135.00
		100-221-312-000-ELE PURCHASED SERVICES	90.00
		VO# 517388 INV# 11765 PO# 98600	13,237.50
		RADIOS	
		397-258-410-000-000 RADIOS/CAMERAS	13,237.50
518925	05/31/2018	566761 CENTER FOR EDUCATION/EMPLOYMENT LAW P O BOX 3008 ATT: ACCOUNTS RECEIVABLE MALVERN, PA 19355-9562	284.95
		VO# 517389 INV# 07162401 ACCT A27113100	284.95
		100-264-410-000-000 SUPPLIES	284.95
518926	05/31/2018	569972 CINDY BLACK 227 ROBERTS CHURCH RD ANDERSON, SC 29624	4.50
		VO# 517463 INV# WESTSIDE	4.50
		LUNCH REFUND	
		600-000-474-003-000 REVENUES COLLECTED IN ADVANCE	4.50
518927	05/31/2018	180700 CONCORD ELEMENTARY SCHOOL 2701 CALROSSIE ROAD ANDERSON, SC 29621	7.40
		VO# 517390 INV# BUS DRIVERS	7.40
		FOOD SERVICE	
		709-271-660-009-352 FIELD TRIPS GRADE 2 EXPENSE	7.40
518928	05/31/2018	569972 COURTNEY KIMBRELL 509 CORNING ST ANDERSON, SC 29624	57.75
		VO# 517461 INV# WESTSIDE	57.75
		LUNCH REFUND	
		600-000-474-003-000 REVENUES COLLECTED IN ADVANCE	57.75
518929	05/31/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	559.57
		VO# 517392 INV# 59273279 PO# 97047	207.58
		COPIER	
		100-113-410-009-000 SUPPLIES	207.58
		VO# 517393 INV# 59303725	86.63
		COPIER	
		100-115-410-003-000 SUPPLIES	86.63
		VO# 517441 INV# 59304213 PO# 97049	265.36
		COPIER	
		100-113-410-017-000 SUPPLIES	265.36

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518930	05/31/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	10,236.15
	VO# 517394	INV# 10223588829 TONER	PO# 98165 374.05
	100-264-410-000-000	SUPPLIES	374.05
	VO# 517395	INV# 10238669935 TONER	PO# 98578 544.22
	100-264-410-000-000	SUPPLIES	544.22
	VO# 517424	INV# 10243498055 TECH SUPPLIES	PO# 98795 910.89
	387-127-445-000-ELA	TECHNOLOGY SUPPLIES	910.89
	VO# 517425	INV# 10243517172 TECH SUPPLIES	PO# 98818 8,406.99
	387-127-445-000-ELA	TECHNOLOGY SUPPLIES	8,406.99
518931	05/31/2018	209600 DRAISEN-EDWARDS MUSIC 2902 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,403.22
	VO# 517396	INV# 2273624 WESTSIDE	PO# 98114 2,403.22
	397-114-410-003-000	SUPPLIES	2,403.22
518932	05/31/2018	569982 DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200	1,278.00
	VO# 517468	INV# 282227 ID #251484	1,278.00
	100-264-312-000-000	PURCHASED SERVICES	1,278.00
518933	05/31/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	36,325.87
	VO# 517444	INV# DUE 6/6/18 UTILITIES	36,325.87
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	4,753.68
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	62.33
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	170.66
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	21,261.42
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	80.27
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	5,997.54
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	23.07
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	38.78
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	52.31
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	26.08
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	3,691.40
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	39.63

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		600-256-470-026-000 ENERGY	128.70
518934	05/31/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	4,939.86
	VO# 517445	INV# DUE 6/10 UTILITIES	4,939.86
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	2,179.95
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	1,239.58
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,386.80
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	133.53
518935	05/31/2018	567734 EMBASSY SUITES COLUMBIA - GREYSTONE 200 STONERIDGE DRIVE ATT: RESERVATIONS COLUMBIA, SC 29210	644.19
	VO# 517469	INV# JUNE 10-13 L. MCKAY	644.19
		PO# 98907	
		358-221-333-000-000 TRIPS AND CONFERENCES	644.19
518936	05/31/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	816.20
	VO# 517397	INV# 811298 WESTSIDE	816.20
		PO# 98376	
		100-222-410-003-000 SUPPLIES	816.20
518937	05/31/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	4,842.99
	VO# 517398	INV# 4558842 SUPPLIES	3,702.20
		PO# 98534	
		397-114-410-003-000 SUPPLIES	3,702.20
	VO# 517426	INV# 4602174 SUPPLIES	35.52
		100-233-410-012-000 SUPPLIES	35.52
	VO# 517427	INV# 4596523 SUPPLIES	1,105.27
		817-112-410-014-000 SUPPLIES AND MATERIALS	798.80
		817-112-410-014-000 SUPPLIES AND MATERIALS	306.47
518938	05/31/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	6,926.98
	VO# 517471	INV# 6907331 ACCT 10149875	526.98
		311-224-312-007-000 PURCHASED SERVICES	479.07
		311-224-312-007-000 PURCHASED SERVICES	47.91
	VO# 517472	INV# 6901823 ACCT 63606	6,400.00
		PO# 98507	

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		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	6,400.00	
518939	05/31/2018	270200 HOMELAND PARK WATER & SEWER DISTRICT P O BOX 13003 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624-0001		779.71
	VO# 517443	INV# 03039 0 3519 WILMONT ST	779.71	
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	779.71	
518940	05/31/2018	575341 INITIAL IMPRESSIONS P O BOX 541 LAURENS, SC 29360		165.00
	VO# 517483	INV# 113 ROBERT ANDERSON	165.00	
		706-271-660-006-552 YEARBOOK EXPENSE	165.00	
518941	05/31/2018	569972 JENNIFER PICKENS 5249 WHITE CITY PARK RD ANDERSON, SC 29625		43.43
	VO# 517460	INV# WESTSIDE LUNCH REFUND	43.43	
		600-000-474-003-000 REVENUES COLLECTED IN ADVANCE	43.43	
518942	05/31/2018	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		232.21
	VO# 517428	INV# 21674118 DIPLOMAS	27.62	
		124-114-410-024-000 SUPPLIES	27.62	
	VO# 517473	INV# 1128807 HOMELAND PARK	204.59	
		711-271-660-011-240 YEARBOOK EXPENSE	204.59	
518943	05/31/2018	569972 MELANIE SHAW 2207 ANNANDALE DR ANDERSON, SC 29625		231.10
	VO# 517462	INV# TL HANNA LUNCH REFUND	231.10	
		600-000-474-002-000 REVENUES COLLECTED IN ADVANCE	231.10	
518944	05/31/2018	573847 NEW SEASON, INC 103 DEVON WAY ANDERSON, SC 29621		405.00
	VO# 517474	INV# 817 CENTERVILLE ELEM	405.00	
		707-190-660-007-355 FIELD TRIPS GRADE 5 EXPENSE	405.00	
518945	05/31/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		154.02
	VO# 517399	INV# 135709902001 135709088001	56.45	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	22.23	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	34.22	
	VO# 517429	INV# 134746728001 SUPPLIES	31.99	

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		100-111-410-010-000 SUPPLIES	31.99
	VO# 517430	INV# 140742239001 PO# 98832	65.58
		SUPPLIES	
		100-221-410-000-ELE SUPPLIES	65.58
518946	05/31/2018	575055 OMNI HOTEL	3,407.88
		9821 COLONNADE BOULEVARD SAN ANTONIO, TX 78230	
	VO# 517475	INV# JUNE 17-20 PO# 98736	3,407.88
		RESERVATIONS	
		201-224-333-012-000 TRIPS AND CONFERENCES	486.84
		201-224-333-012-000 TRIPS AND CONFERENCES	486.84
		201-224-333-012-000 TRIPS AND CONFERENCES	486.84
		201-224-333-012-000 TRIPS AND CONFERENCES	486.84
		201-224-333-012-000 TRIPS AND CONFERENCES	486.84
		201-224-333-012-000 TRIPS AND CONFERENCES	486.84
		201-224-333-012-000 TRIPS AND CONFERENCES	486.84
518947	05/31/2018	397310 PAPER DIRECT	203.91
		P O BOX 1151 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55440-1151	
	VO# 517400	INV# 9191457	203.91
		ACCT 042452000	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	203.91
518948	05/31/2018	568036 PIEDMONT NATURAL GAS	3,228.60
		PO BOX 1246 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28201-1246	
	VO# 517446	INV# DUE 6/11	3,228.60
		UTILITIES	
		100-254-472-002-000 ENERGY-GAS	459.43
		100-254-472-005-000 ENERGY-GAS	472.89
		100-254-472-009-000 ENERGY-GAS	171.40
		100-254-472-013-000 ENERGY-GAS	199.67
		100-254-472-014-000 ENERGY-GAS	365.76
		100-254-472-019-000 ENERGY-GAS	238.10
		100-254-472-020-000 ENERGY-GAS	260.63
		100-254-472-023-000 ENERGY-GAS	261.04
		600-256-470-002-000 ENERGY	105.68
		600-256-470-005-000 ENERGY	163.06
		600-256-470-009-000 ENERGY	24.72
		600-256-470-014-000 ENERGY	253.21
		600-256-470-017-000 ENERGY	97.61
		600-256-470-019-000 ENERGY	155.40
518949	05/31/2018	570443 PROJECT LEAD THE WAY	8,750.00
		3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	



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	VO# 517431	INV# 136743,133002 136741,134333	PO# 98854 7,250.00
		100-221-410-000-PLW PROJECT LEAD THE WAY	5,000.00
		100-221-410-000-PLW PROJECT LEAD THE WAY	750.00
		100-221-410-000-PLW PROJECT LEAD THE WAY	750.00
		100-221-410-000-PLW PROJECT LEAD THE WAY	750.00
	VO# 517432	INV# 137753, 136742 2018-2019	PO# 98854 1,500.00
		100-221-410-000-PLW PROJECT LEAD THE WAY	750.00
		100-221-410-000-PLW PROJECT LEAD THE WAY	750.00
518950	05/31/2018	423025 PUBLIX SUPER MARKETS, INC PO BOX 32009 ATT: ACCOUNTS RECEIVABLE LAKELAND, FL 33802-2009	74.63
	VO# 517477	INV# CUST 2003728 CULINARY SUPPLIES	74.63
		100-115-410-001-000 SUPPLIES	52.21
		100-115-410-001-000 SUPPLIES	10.98
		325-115-410-000-0CO SUPPLIES (C/O)	11.44
518951	05/31/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	3,519.54
	VO# 517433	INV# 8479 - 8491 BUS REPAIRS	PO# 98126 3,519.54
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	3,519.54
518952	05/31/2018	462710 SCHOLASTIC BOOK CLUBS, INC. PO BOX 7503 JEFFERSON CITY, MO 65102-7503	168.00
	VO# 517401	INV# T46784485 CUST 0230102675	168.00
		709-271-660-009-201 MISCELLANEOUS EXPENSE	168.00
518953	05/31/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,783.79
	VO# 517402	INV# 9001059333 COPIES	99.50
		717-190-660-017-362 COPIER EXPENSE	99.50
	VO# 517403	INV# 9001175343 COPIES	914.82
		100-252-360-000-000 PRINTING AND BINDING	914.82
	VO# 517435	INV# 9001172650 COPIES	20.23
		124-114-410-024-000 SUPPLIES	20.23
	VO# 517478	INV# 9001171363 9001175356	264.38
		100-111-410-007-000 SUPPLIES	245.12
		100-112-410-007-000 SUPPLIES	19.26
	VO# 517479	INV# 9001172649	484.86

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		9001172654	
		329-115-690-000-000 OTHER OBJECTS- WBL	390.39
		329-115-690-000-000 OTHER OBJECTS- WBL	94.47
518954	05/31/2018	470900 SHAR PRODUCTS COMPANY 2465 S. INDUSTRIAL HWY ATT: ACCOUNTS RECEIVABLE ANN ARBOR, MI 48104	496.58
	VO# 517434	INV# P166387401014 PO# 98775	496.58
		MCCANTS MUSIC	
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	496.58
518955	05/31/2018	575342 SHIRTAILS SCREEN PRINTING 87 EVERYTIME DRIVE ANDERSON, SC 29626	1,103.27
	VO# 517484	INV# 180519	1,103.27
		CENTERVILLE	
		707-190-660-007-310 RUNNING CLUB EXPENSE	1,103.27
518956	05/31/2018	574643 STEGALL, JOANNA^^ 402 N. MAIN STREET #405 ANDERSON, SC 29621	4,000.00
	VO# 517436	INV# 1004 PO# 98820	4,000.00
		JUNE 11 & 12	
		387-224-312-000-MAP PURCHASED SERVICES	4,000.00
518957	05/31/2018	569972 THE FLORAL SHOPPE 221 MCCRARY RD PENDLETON, SC 29670	222.60
	VO# 517464	INV# 118427	222.60
		GRADUATION	
		100-221-410-000-GRA GRADUATION COSTS	222.60
518958	05/31/2018	571797 THE BLECKLEY INN 151 EAST CHURCH STREET ANDERSON, SC 29624	100.00
	VO# 517437	INV# RENTAL	100.00
		CONFERENCE ROOM	
		100-252-312-000-000 PURCHASED SERVICES	100.00
518959	05/31/2018	110050 THE GRAND THEATRE COMPANY AMSTAR 14 193 CIVIC CENTER BLVD ANDERSON, SC 29625	1,482.60
	VO# 517470	INV# 12706	1,482.60
		ROBERT ANDERSON	
		706-271-660-006-602 BETA CLUB EXPENSE	1,482.60
518960	05/31/2018	497150 T L HANNA HIGH SCHOOL 2600 HWY 81 NORTH ANDERSON, SC 29621	21,077.05
	VO# 517447	INV# 2017-2018	21,077.05
		REIMBURSEMENTS	
		100-271-410-002-BUD EXTRA SUPPLY MONIES	21,077.05
518961	05/31/2018	574518 TOBII DYNAVOX LLC PO BOX 72153 CLEVELAND, OH 44192-0002	1,307.54
	VO# 517438	INV# 00046075 PO# 98639	1,307.54
		CUST #22150	

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		387-128-410-000-SUS SUPPLIES	1,307.54
518962	05/31/2018	565988 UNIVERSITY INSTRUCTORS P O BOX 3074 ATT: GAIL NEWLAN STAUNTON, VA 24402	25,458.00
	VO# 517476	INV# 18-0578	PO# 98759 25,458.00
		EPIC CAMP	
		926-171-312-000-000 PURCHASED SERVICES	25,458.00
518963	05/31/2018	573326 VERNIER 13979 SW MILLIKAN WAY BEAVERTON, OR 97005	827.44
	VO# 517480	INV# 5294436	PO# 98825 827.44
		GO LINK	
		100-221-410-INQ-SEC INQUIRY BASED SUPPLIES	827.44
518964	05/31/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	73.61
	VO# 517481	INV# 2022 8962	73.61
		NORTH POINTE	
		100-139-410-013-000 SUPPLIES	27.36
		713-271-660-013-201 MISCELLANEOUS EXPENSE	9.00
		713-271-660-013-201 MISCELLANEOUS EXPENSE	29.25
		713-271-660-013-201 MISCELLANEOUS EXPENSE	8.00
518965	05/31/2018	526450 WARD'S NATURAL SCIENCE P O BOX 644312 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15264-4312	739.36
	VO# 517404	INV# 8082381347	739.36
		SUPPLIES	
		397-114-410-002-000 SUPPLIES	739.36
518966	05/31/2018	566507 WT COX SUBSCRIPTIONS 201 VILLAGE ROAD ATT: ACCOUNTS RECEIVABLE SHALLOTTE, NC 28470	162.00
	VO# 517405	INV# 3046556	PO# 98731 162.00
		ACCT 2054395	
		100-222-410-005-000 SUPPLIES	162.00
* 2130	05/04/2018	574723 EMPLOYEE VENDOR 35 FAWN HILL DRIVE ANDERSON, SC 29621	486.75 E
	VO# 516064	INV# 04/18-04/20/18	486.75
		MYRTLE BEACH	
		387-224-333-000-SUS TRIPS AND CONFERENCES	486.75
2131	05/04/2018	574682 EMPLOYEE VENDOR 100 SOARING HAWK COURT ANDERSON, SC 29621	25.68 E
	VO# 516039	INV# REIMBURSEMENT	25.68
		PROM	
		706-271-660-006-607 DANCE EXPENSE	25.68

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2132	05/04/2018	102600 EMPLOYEE VENDOR 1341 MOOREHEAD PL PENDLETON, SC 29670	48.95	E
	VO# 516116	INV# REIMBURSEMENT SUPPLIES	48.95	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	48.95	
2133	05/04/2018	575295 EMPLOYEE VENDOR 635 LOOKOVER DRIVE ANDERSON, SC 29621	324.00	E
	VO# 516121	INV# 04/18-04/20/18 MYRTLE BEACH	324.00	
	387-224-333-000-SUS	TRIPS AND CONFERENCES	324.00	
2134	05/04/2018	573502 EMPLOYEE VENDOR 601 FOUNTAINBLEU BLVD ANDERSON, SC 29625	151.94	E
	VO# 516073	INV# 04/18-04/20/18 MYRTLE BEACH	151.94	
	387-224-333-000-SUS	TRIPS AND CONFERENCES	151.94	
2135	05/04/2018	572432 EMPLOYEE VENDOR 129 GOLDEN EAGLE LANE ANDERSON, SC 29621	18.26	E
	VO# 516058	INV# REIMBURSEMENT MAIL TSHIRT	18.26	
	706-271-660-006-602	BETA CLUB EXPENSE	18.26	
2136	05/04/2018	572406 EMPLOYEE VENDOR 190 WEXFORD DRIVE-UNIT 205 ANDERSON, SC 29621	18.78	E
	VO# 516083	INV# 04/11-04/27/18 MILEAGE	18.78	
	283-223-333-000-000	TRIPS- ADMIN	18.78	
2137	05/04/2018	574767 EMPLOYEE VENDOR 305 MEETING STREET ANDERSON, SC 29621	300.71	E
	VO# 516048	INV# REIMBURSEMENT SUPPLIES	300.71	
	713-271-660-013-228	ART EXPENSE	300.71	
2138	05/04/2018	574727 EMPLOYEE VENDOR 94 PALM BRANCH WAY ANDERSON, SC 29621	24.00	E
	VO# 516140	INV# 04/18-04/20/18 MYRTLE BEACH	24.00	
	387-224-333-000-SUS	TRIPS AND CONFERENCES	24.00	
2139	05/04/2018	143750 EMPLOYEE VENDOR 1202 NORTHAMPTON RD ANDERSON, SC 29621	140.71	E
	VO# 516122	INV# 04/24/18 ATLANTA	140.71	
	706-271-660-006-586	FIELD TRIPS- GR.7 EXPENSE	140.71	
2140	05/04/2018	564276 EMPLOYEE VENDOR 936 CAMEO COURT ANDERSON, SC 29621	37.14	E

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	VO# 516042	INV# REIMBURSEMENT FLOWERS	37.14	
	711-271-660-011-201	MISCELLANEOUS EXPENSE	37.14	
2141	05/04/2018	575204 EMPLOYEE VENDOR 731 LOOKOVER DRIVE ANDERSON, SC 29621	345.42	E
	VO# 516120	INV# 04/18-04/20/18 MYRTLE BEACH	345.42	
	387-224-333-000-SUS	TRIPS AND CONFERENCES	345.42	
2142	05/04/2018	572771 EMPLOYEE VENDOR 124 HIGH C DRIVE ANDERSON, SC 29621	26.62	E
	VO# 516053	INV# REIMBURSEMENT SCIENCE SUPPLIES	26.62	
	124-114-410-024-000	SUPPLIES	26.62	
2143	05/04/2018	158960 EMPLOYEE VENDOR 1721 MANSE JOLLY RD. ANDERSON, SC 29621	133.75	E
	VO# 516062	INV# 04/25/18 COLUMBIA	133.75	
	264-224-333-000-000	TRIPS AND CONFERENCES	133.75	
2144	05/04/2018	573233 EMPLOYEE VENDOR 2400 LANE AVENUE ANDERSON, SC 29621	88.71	E
	VO# 516077	INV# APRIL 2018 MILEAGE	88.71	
	100-266-332-000-000	IN-DISTRICT TRAVEL	88.71	
2145	05/04/2018	573021 EMPLOYEE VENDOR 111 WEXFORD DRIVE UNIT 300 ANDERSON, SC 29621	154.35	E
	VO# 516051	INV# REIMBURSEMENT SUPPLIES	77.95	
	721-190-660-021-502	STUDENT GOV/ COUNCIL EXPENSE	77.95	
	VO# 516052	INV# REIMBURSEMENT DESSERT	76.40	
	721-190-660-021-502	STUDENT GOV/ COUNCIL EXPENSE	76.40	
2146	05/04/2018	572881 EMPLOYEE VENDOR 101 BRANDYWINE LANE ANDERSON, SC 29625	407.51	E
	VO# 516063	INV# 04/18-04/20/18 MYRTLE BEACH	279.64	
	387-224-333-000-SUS	TRIPS AND CONFERENCES	279.64	
	VO# 516065	INV# 04/25/18 ATLANTA	127.87	
	706-271-660-006-585	FIELD TRIPS- GR. 6 EXPENSE	127.87	
2147	05/04/2018	573989 EMPLOYEE VENDOR 1804 BOLT DRIVE ANDERSON, SC 29621	14.71	E
	VO# 516087	INV# APRIL 2018 MILEAGE	14.71	

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		707-190-660-007-201 MISCELLANEOUS EXPENSE	14.71	
2148	05/04/2018	573927 EMPLOYEE VENDOR 232 BRIARCLIFF ROAD CENTRAL, SC 29630	154.45	E
	VO# 516031	INV# REIMBURSEMENT APPRECIATION DAY	154.45	
		721-190-660-021-429 FACULTY EXPENSE	154.45	
2149	05/04/2018	574586 EMPLOYEE VENDOR 246 STREAMS WAY ANDERSON, SC 29625	79.39	E
	VO# 516076	INV# 02/14-04/30/18 MILEAGE	79.39	
		100-221-332-000-000 TRAVEL	79.39	
2150	05/04/2018	575129 EMPLOYEE VENDOR 525 BARKERS CREEK ROAD HONEA PATH, SC 29654	42.69	E
	VO# 516080	INV# APRIL 2018 MILEAGE	42.69	
		283-223-333-000-000 TRIPS- ADMIN	42.69	
2151	05/04/2018	242200 EMPLOYEE VENDOR 1208 FAIRHAVEN DR ANDERSON, SC 29626	15.41	E
	VO# 516089	INV# APRIL 2018 MILEAGE	15.41	
		706-271-660-006-411 MISCELLANEOUS EXPENSE	15.41	
2152	05/04/2018	574235 EMPLOYEE VENDOR 220 GREENMEADOW CIRCLE ANDERSON, SC 29626	107.00	E
	VO# 516118	INV# TSHIRTS READING RECOVERY	107.00	
		719-271-660-019-356 FIELD TRIPS - SPECIAL EXPENSE	107.00	
2153	05/04/2018	564815 EMPLOYEE VENDOR 106 PROSPECT COURT ANDERSON, SC 29625	118.45	E
	VO# 516084	INV# 02/01-03/22/18 MILEAGE	118.45	
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	118.45	
2154	05/04/2018	565738 EMPLOYEE VENDOR 100 LIMELIGHT DRIVE ANDERSON, SC 29621	441.89	E
	VO# 516071	INV# 04/25-04/27/18 COLUMBIA	441.89	
		100-254-333-000-OPS TRIPS-OPERATIONS	441.89	
2155	05/04/2018	193600 EMPLOYEE VENDOR 104 WINDSONG CT. ANDERSON, SC 29621	64.10	E
	VO# 516041	INV# REIMBURSEMENT APRECIATION DAY	64.10	
		712-271-660-012-201 MISCELLANEOUS EXPENSE	64.10	

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2156	05/04/2018	575025 EMPLOYEE VENDOR 3320 VAUGHN STREET ANDERSON, SC 29624	40.45	E
	VO# 516086	INV# 03/05-03/30/18 MILEAGE	40.45	
	100-221-332-000-000	TRAVEL	40.45	
2157	05/04/2018	573954 EMPLOYEE VENDOR 1045 BLYTHWOOD DRIVE PIEDMONT, SC 29673	48.47	E
	VO# 516092	INV# APRIL 2018 MILEAGE	48.47	
	283-223-333-000-000	TRIPS- ADMIN	48.47	
2158	05/04/2018	261875 EMPLOYEE VENDOR 300 DEVON WAY ANDERSON, SC 29621	562.64	E
	VO# 516044	INV# REIMBURSEMENT SUPPLIES	562.64	
	100-112-410-014-0RE	RELATED ARTS	562.64	
2159	05/04/2018	575292 EMPLOYEE VENDOR 503 BLUME ROAD ANDERSON, SC 29625	14.53	E
	VO# 516115	INV# REIMBURSEMENT SUPPLIES	14.53	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	14.53	
2160	05/04/2018	573386 EMPLOYEE VENDOR 4 DONAN COURT ANDERSON, SC 29625	172.13	E
	VO# 516050	INV# REIMBURSEMENT BOOKS	172.13	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	2.13	
	900-112-410-009-SCH	TEACHER GRANT - HOGAN	170.00	
2161	05/04/2018	574362 EMPLOYEE VENDOR 215 PUBLIC WELL ROAD ANDERSON, SC 29626	89.40	E
	VO# 516074	INV# 01/4-03/23/18 MILEAGE	89.40	
	100-221-332-000-000	TRAVEL	89.40	
2162	05/04/2018	572804 EMPLOYEE VENDOR 104 REGENCY CIRCLE ANDERSON, SC 29625	74.88	E
	VO# 516030	INV# REIMBURSEMENT SUPPLIES	74.88	
	100-212-410-007-000	SUPPLIES	74.88	
2163	05/04/2018	573295 EMPLOYEE VENDOR 113 DOGWOOD DRIVE BELTON, SC 29627	95.44	E
	VO# 516088	INV# APRIL 2018 MILEAGE	95.44	
	100-266-332-000-000	IN-DISTRICT TRAVEL	95.44	
2164	05/04/2018	574903 EMPLOYEE VENDOR 606 RYAN ROAD ANDERSON, SC 29625	775.00	E

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	VO# 516147	INV# REGISTRATION	775.00	
		REIMBURSEMENT		
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	775.00	
2165	05/04/2018	574725 EMPLOYEE VENDOR		42.27 E
		202 ANSONBOROUGH BELTON, SC 29627		
	VO# 516082	INV# 3/14-04/27/18	42.27	
		MILEAGE		
	283-223-333-000-000	TRIPS- ADMIN	42.27	
2166	05/04/2018	307650 EMPLOYEE VENDOR		129.80 E
		106 WYCOMBE DRIVE ANDERSON, SC 29621		
	VO# 516066	INV# 04/27/18	129.80	
		COLUMBIA		
	311-224-333-000-0BK	TRIPS- BRENDA KELLEY	129.80	
2167	05/04/2018	565441 EMPLOYEE VENDOR		119.31 E
		1809 COLLEGE AVE ANDERSON, SC 29621		
	VO# 516019	INV# REIMBURSEMENT	119.31	
		SUPPLIES		
	701-271-660-001-833	ENGINEERING - LOCKE EXPENSE	119.31	
2168	05/04/2018	574152 EMPLOYEE VENDOR		50.17 E
		107 CAYMAN WAY ANDERSON, SC 29621		
	VO# 516047	INV# REIMBURSEMENT	50.17	
		SUPPLIES		
	713-271-660-013-220	MUSIC EXPENSE	50.17	
2169	05/04/2018	573948 EMPLOYEE VENDOR		254.33 E
		110 BLAIR ROAD BELTON, SC 29627		
	VO# 516026	INV# REIMBURSEMENT	254.33	
		SNACKS & SUPPLIES		
	100-223-410-000-JAG	SUPPLIES-JAG	254.33	
2170	05/04/2018	574565 EMPLOYEE VENDOR		458.51 E
		116 DOGWOOD TERRACE LANE CLEMSON, SC 29631		
	VO# 516060	INV# 04/19-04/20/18	458.51	
		CHARLESTON		
	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS	458.51	
2171	05/04/2018	574799 EMPLOYEE VENDOR		24.00 E
		926 CLEVELAND STREET APT. 3110 GREENVILLE, SC 29601		
	VO# 516072	INV# 04/18-04/20/18	24.00	
		MYRTLE BEACH		
	387-224-333-000-SUS	TRIPS AND CONFERENCES	24.00	
2172	05/04/2018	344100 EMPLOYEE VENDOR		97.45 E
		119 ALISHA DRIVE ANDERSON, SC 29621		
	VO# 516038	INV# REIMBURSEMENT	97.45	
		GRADUATION CORDS		



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		701-271-660-001-838 FBLA-AOF-TRIPS EXPENSE	97.45	
2173	05/04/2018	346425 EMPLOYEE VENDOR 2436 WHITEHALL RD ANDERSON, SC 29625	33.91	E
	VO# 516022	INV# REIMBURSEMENT SUPPLIES	33.91	
		705-271-660-005-584 NEW YORK TRIP EXPENSE	33.91	
2174	05/04/2018	346650 EMPLOYEE VENDOR 110 FIELDSTONE WAY ANDERSON, SC 29625	9.80	E
	VO# 516034	INV# REIMBURSEMENT BREAKFAST FOR COUNCIL	9.80	
		705-271-660-005-411 MISCELLANEOUS EXPENSE	9.80	
2175	05/04/2018	226700 EMPLOYEE VENDOR 102 GREENBRIAR ROAD ANDERSON, SC 29621	196.78	E
	VO# 516025	INV# REIMBURSEMENT SUPPLIES	196.78	
		718-271-660-018-290 MISC. FUNDRAISER EXPENSE	196.78	
2176	05/04/2018	574074 EMPLOYEE VENDOR 225 SHADY LANE ANDERSON, SC 29625	18.17	E
	VO# 516028	INV# REIMBURSEMENT SUPPLIES	18.17	
		714-271-660-014-328 PRODUCTIONS EXPENSE	18.17	
2177	05/04/2018	363600 EMPLOYEE VENDOR 408 RED FERN TRAIL SIMPSONVILLE, SC 29681	240.26	E
	VO# 516061	INV# 04/19-04/20/18 COLUMBIA	240.26	
		201-223-333-000-000 TRIPS- ADMIN/ HOMELESS/SUPPORT	240.26	
2178	05/04/2018	176575 EMPLOYEE VENDOR 110 CEDAR POND ROAD ANDERSON, SC 29621	19.23	E
	VO# 516023	INV# REIMBURSEMENT DVDS	19.23	
		100-222-410-014-000 SUPPLIES	19.23	
2179	05/04/2018	575294 EMPLOYEE VENDOR 320 STEPHEN KING DRIVE ANDERSON, SC 29621	140.17	E
	VO# 516119	INV# 04/25/18 COLUMBIA	140.17	
		264-224-333-000-000 TRIPS AND CONFERENCES	140.17	
2180	05/04/2018	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621	357.98	E
	VO# 516057	INV# REIMBURSEMENT ED FOUNDATION	357.98	
		100-231-410-000-EDF EDUCATION FOUNDATION	357.98	
2181	05/04/2018	574722 EMPLOYEE VENDOR 402 CATHEY ROAD ANDERSON, SC 29621	556.95	E

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	VO# 516054	INV# REIMBURSEMENT SUPPLIES	423.00	
	309-113-410-021-000	SUPPLIES AND MATERIALS	423.00	
	VO# 516055	INV# REIMBURSEMENT SUPPLIES	133.95	
	817-113-410-021-000	SUPPLIES	133.95	
2182	05/04/2018	574029 EMPLOYEE VENDOR 1002 BERN CIRCLE ANDERSON, SC 29626	26.46	E
	VO# 516059	INV# REIMBURSEMENT SUPPLIES	26.46	
	706-271-660-006-600	ART CLUB EXPENSE	26.46	
2183	05/04/2018	573650 EMPLOYEE VENDOR 104 COACHMAN DRIVE ANDERSON, SC 29625	119.99	E
	VO# 516033	INV# REIMBURSEMENT STANDING DESK	119.99	
	100-213-410-007-000	SUPPLIES	119.99	
2184	05/04/2018	574805 EMPLOYEE VENDOR 2514 GENTRY ROAD STARR, SC 29684	16.05	E
	VO# 516045	INV# REIMBURSEMENT APPRECIATION DAY	16.05	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	16.05	
2185	05/04/2018	573806 EMPLOYEE VENDOR 1102 RAVENSWOOD DRIVE ANDERSON, SC 29625	20.31	E
	VO# 516020	INV# REIMBURSEMENT SUPPLIES	20.31	
	100-213-410-000-000	SUPPLIES AND MATERIALS	20.31	
2186	05/04/2018	574599 EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621	474.80	E
	VO# 516029	INV# REIMBURSEMENT THE WIZ	474.80	
	721-190-660-021-647	DRAMA HIGH EXPENSE	474.80	
2187	05/04/2018	572786 EMPLOYEE VENDOR 2207 RIVER ROAD PIEDMONT, SC 29673	24.00	E
	VO# 516069	INV# 04/18-042/0/18 MYRTLE BEACH	24.00	
	387-224-333-000-SUS	TRIPS AND CONFERENCES	24.00	
2188	05/04/2018	508275 EMPLOYEE VENDOR 101 CORAL ST WILLIAMSTON, SC 29697	47.50	E
	VO# 516013	INV# REIMBURSEMENT STEM ACTIVITIES	47.50	
	711-271-660-011-201	MISCELLANEOUS EXPENSE	7.59	
	900-112-416-011-MWT	TEACHER GRANT - TRAYNUM	39.91	
2189	05/04/2018	572463 EMPLOYEE VENDOR	80.77	E

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		220 OLD TABERNACLE ROAD BELTON, SC 29627		
	VO# 516021	INV# REIMBURSEMENT	80.77	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	80.77	
2190	05/04/2018	526475 EMPLOYEE VENDOR		229.58 E
		2901 PLAINFIELD DRIVE ANDERSON, SC 29624		
	VO# 516017	INV# REIMBURSEMENT	140.06	
		PIZZA		
	715-271-660-015-357	FIELD TRIPS EXPENSE	140.06	
	VO# 516018	INV# REIMBURSEMENT	89.52	
		PUZZLES		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	89.52	
2191	05/04/2018	575293 EMPLOYEE VENDOR		125.00 E
		516 AUBURN AVENUE ANDERSON, SC 29626		
	VO# 516117	INV# CLOWN ENTERTAINMENT	125.00	
		SOUTH FANT		
	715-271-660-015-316	SPRING FLING EXPENSE	125.00	
2192	05/04/2018	574485 EMPLOYEE VENDOR		88.65 E
		615 LOOKOVER DRIVE ANDERSON, SC 29621		
	VO# 516078	INV# APRIL 2018	88.65	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	88.65	
2193	05/04/2018	575112 EMPLOYEE VENDOR		485.95 E
		200 COUNTRY CLUB LANE APT D13 ANDERSON, SC 29625		
	VO# 516015	INV# REIMBURSEMENT	485.95	
		SUPPLIES		
	701-271-660-001-850	FFA EXPENSE	485.95	
2194	05/04/2018	574654 EMPLOYEE VENDOR		79.00 E
		234 GREENLAND ROAD ANDERSON, SC 29626		
	VO# 516056	INV# REIMBURSEMENT	79.00	
		SMORE ACCOUNT		
	100-112-410-010-000	SUPPLIES	79.00	
2195	05/04/2018	536250 EMPLOYEE VENDOR		85.55 E
		1420 HARD HILLHOUSE DRIVE ANDERSON, SC 29626		
	VO# 516090	INV# 03/21-04/26/18	85.55	
		MILEAGE		
	100-221-332-000-000	TRAVEL	85.55	
2196	05/11/2018	574902 EMPLOYEE VENDOR		8.51 E
		225 LONGVIEW DRIVE WILLIAMSTON, SC 29697		
	VO# 516360	INV# APRIL 2018	8.51	
		MILEAGE		
	100-221-332-000-000	TRAVEL	8.51	

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2197	05/11/2018	123225 EMPLOYEE VENDOR 121 BRIAR PATCH ROAD ANDERSON, SC 29621	40.13	E
	VO# 516401	INV# APRIL 2018 MILEAGE	40.13	
	100-221-332-000-000	TRAVEL	40.13	
2198	05/11/2018	573677 EMPLOYEE VENDOR 307 READING COURT EASLEY, SC 29642	45.78	E
	VO# 516386	INV# REIMBURSEMENT SUPPLIES	45.78	
	712-271-660-012-201	MISCELLANEOUS EXPENSE	45.78	
2199	05/11/2018	572432 EMPLOYEE VENDOR 129 GOLDEN EAGLE LANE ANDERSON, SC 29621	64.49	E
	VO# 516334	INV# SUPPLIES REIMBURSEMENT	64.49	
	706-271-660-006-602	BETA CLUB EXPENSE	64.49	
2200	05/11/2018	574896 EMPLOYEE VENDOR 152 TURNER HILL RD EASLEY, SC 29642	159.96	E
	VO# 516388	INV# REIMBURSEMENT SUPPLIES	159.96	
	714-271-660-014-328	PRODUCTIONS EXPENSE	159.96	
2201	05/11/2018	321405 EMPLOYEE VENDOR 205 WILTON E HALL ROAD STARR, SC 29684	55.00	E
	VO# 516501	INV# 04/29-05/02/18 PSUG	55.00	
	100-221-333-000-ELE	TRIPS AND CONFERENCES	55.00	
2202	05/11/2018	147195 EMPLOYEE VENDOR 417 BLAIR STREET ANDERSON, SC 29625	215.89	E
	VO# 516336	INV# OLIVE GARDEN REIMBURSEMENT	67.16	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	67.16	
	VO# 516353	INV# 05/01/18 COLUMBIA	148.73	
	356-223-333-000-000	TRIPS AND CONFERENCES	148.73	
2203	05/11/2018	564276 EMPLOYEE VENDOR 936 CAMEO COURT ANDERSON, SC 29621	127.33	E
	VO# 516444	INV# 05/02/18 COLUMBIA	127.33	
	100-233-410-011-000	SUPPLIES	127.33	
2204	05/11/2018	147625 EMPLOYEE VENDOR 201 DANDELION TRAIL ANDERSON, SC 29621	142.26	E
	VO# 516373	INV# REIMBURSEMENT SUPPLIES	142.26	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	142.26	

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2205	05/11/2018	574859 EMPLOYEE VENDOR 204 CRETEWOOD DRIVE ANDERSON, SC 29621	37.93	E
	VO# 516472	INV# MARCH 2018 MILEAGE	20.54	
	100-263-333-000-000	TRIPS AND CONFERENCES	20.54	
	VO# 516474	INV# APRIL 2018 MILEAGE	17.39	
	100-263-333-000-000	TRIPS AND CONFERENCES	17.39	
2206	05/11/2018	563493 EMPLOYEE VENDOR 922 NEW PROSPECT CH RD ANDERSON, SC 29625	24.93	E
	VO# 516455	INV# APRIL 2018 MILEAGE	24.93	
	600-256-333-010-000	TRIPS AND CONFERENCES	24.93	
2207	05/11/2018	574607 EMPLOYEE VENDOR 107 ALENE HILLS WAY ANDERSON, SC 29625	149.89	E
	VO# 516510	INV# 05/02/18 COLUMBIA	149.89	
	100-223-333-000-JAG	TRIPS AND CONFERENCES-JAG	149.89	
2208	05/11/2018	574515 EMPLOYEE VENDOR 3 CATALINA DRIVE GREENVILLE, SC 29609	66.23	E
	VO# 516456	INV# 4/13-4/30/18 MILEAGE	66.23	
	600-256-333-000-000	TRIPS AND CONFERENCES	66.23	
2209	05/11/2018	575310 EMPLOYEE VENDOR 2418 MARCHBANKS AVE APT 36F ANDERSON, SC 29621	14.59	E
	VO# 516520	INV# REFUND LOST BOOK	14.59	
	708-271-660-008-305	LIBRARY EXPENSE	14.59	
2210	05/11/2018	573087 EMPLOYEE VENDOR 1014 FAIRVIEW ROAD BEECH ISLAND, SC 29842	76.89	E
	VO# 516332	INV# LOWES REIMBURSEMENT	76.89	
	721-190-660-021-647	DRAMA HIGH EXPENSE	76.89	
2211	05/11/2018	575311 EMPLOYEE VENDOR 106 STONE COTTAGE DRIVE ANDERSON, SC 29621	21.19	E
	VO# 516521	INV# REIMBURSEMENT SUPPLIES	21.19	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	21.19	
2212	05/11/2018	574575 EMPLOYEE VENDOR 22 FAWN HILL DRIVE ANDERSON, SC 29621	306.22	E
	VO# 516354	INV# 04/12-04/13/18 ROCK HILL	181.03	

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		100-115-333-001-CAR TRIPS AND CONFERENCES	181.03	
	VO# 516443	INV# 04/30/18 COLUMBIA	125.19	
		100-115-333-001-CAR TRIPS AND CONFERENCES	125.19	
2213	05/11/2018	573361 EMPLOYEE VENDOR 3607 HOPEWELL ROAD ANDERSON, SC 29621		8.92 E
	VO# 516341	INV# PICTURES REIMBURSEMENT	8.92	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	8.92	
2214	05/11/2018	226585 EMPLOYEE VENDOR 222 DANDELION TRAIL ANDERSON, SC 29621		127.18 E
	VO# 516327	INV# CHAIRS REIMBURSEMENT	127.18	
		705-271-660-005-429 FACULTY EXPENSE	127.18	
2215	05/11/2018	232300 EMPLOYEE VENDOR 115 BUTTERCUP TRAIL ANDERSON, SC 29621		44.80 E
	VO# 516381	INV# REIMBURSEMENT SUPPLIES	44.80	
		100-139-410-013-000 SUPPLIES	44.80	
2216	05/11/2018	574647 EMPLOYEE VENDOR 103 KINGS COURT ANDERSON, SC 29621		75.00 E
	VO# 516338	INV# NEW TEACHER CUPCAKES	75.00	
		302-223-312-000-000 PURCHASED SERVICES	75.00	
2217	05/11/2018	575016 EMPLOYEE VENDOR 221 BROOK FOREST DRIVE ANDERSON, SC 29621		50.93 E
	VO# 516394	INV# APRIL 2018 MILEAGE	21.72	
		100-221-332-000-000 TRAVEL	21.72	
	VO# 516454	INV# MARCH 2018 MILEAGE	29.21	
		100-221-332-000-000 TRAVEL	29.21	
2218	05/11/2018	193600 EMPLOYEE VENDOR 104 WINDSONG CT. ANDERSON, SC 29621		50.30 E
	VO# 516379	INV# REIMBURSEMENT SUPPLIES	50.30	
		712-271-660-012-201 MISCELLANEOUS EXPENSE	50.30	
2219	05/11/2018	575025 EMPLOYEE VENDOR 3320 VAUGHN STREET ANDERSON, SC 29624		17.98 E
	VO# 516464	INV# APRIL 2018 MILEAGE	17.98	
		100-221-332-000-000 TRAVEL	17.98	
2220	05/11/2018	261745 EMPLOYEE VENDOR		48.95 E

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		117 STARRWOOD DRIVE STARR, SC 29684		
	VO# 516478	INV# APRIL 2018	48.95	
		MILEAGE		
	100-221-332-000-000	TRAVEL	48.95	
2221	05/11/2018	573862 EMPLOYEE VENDOR		105.71 E
		3022 BRACKENBERRY DRIVE ANDERSON, SC 29621		
	VO# 516465	INV# 12/12-4/24/18	78.32	
		MILEAGE		
	100-252-380-000-000	TRAVEL	78.32	
	VO# 516497	INV# 05/03/18	27.39	
		GREENVILLE		
	100-252-380-000-000	TRAVEL	27.39	
2222	05/11/2018	572775 EMPLOYEE VENDOR		198.33 E
		1204 MELBOURNE DRIVE ANDERSON, SC 29621		
	VO# 516371	INV# REIMBURSEMENT	198.33	
		TRANSISTION FAIR		
	387-127-112-000-MAP	TEACHER SALARIES	198.33	
2223	05/11/2018	575308 EMPLOYEE VENDOR		331.39 E
		107 MATTHEW DRIVE BELTON, SC 29627		
	VO# 516517	INV# REIMBURSEMENT	331.39	
		SUPPLIES		
	100-113-410-021-EXT	EXTRA SUPPLIES	331.39	
2224	05/11/2018	574697 EMPLOYEE VENDOR		21.03 E
		102 CEDAR POND ROAD ANDERSON, SC 29621		
	VO# 516457	INV# APRIL 2018	21.03	
		MILEAGE		
	600-256-333-017-000	TRIPS AND CONFERENCES	21.03	
2225	05/11/2018	572804 EMPLOYEE VENDOR		129.42 E
		104 REGENCY CIRCLE ANDERSON, SC 29625		
	VO# 516374	INV# REIMBURSEMENT	129.42	
		SUPPLIES		
	100-212-410-007-000	SUPPLIES	129.42	
2226	05/11/2018	288175 EMPLOYEE VENDOR		14.70 E
		207 SWEET GUM CIRCLE WILLIAMSTON, SC 29697		
	VO# 516328	INV# SHIPPING	14.70	
		REIMBURSEMENT		
	708-271-660-008-335	CHORUS CLUB EXPENSE	14.70	
2227	05/11/2018	306050 EMPLOYEE VENDOR		63.13 E
		104 LYNDHURST DRIVE ANDERSON, SC 29621		
	VO# 516477	INV# APRIL 2018	63.13	
		MILEAGE		
	283-223-333-000-000	TRIPS- ADMIN	63.13	

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2228	05/11/2018	307650 EMPLOYEE VENDOR 106 WYCOMBE DRIVE ANDERSON, SC 29621	131.40	E
	VO# 516499	INV# 05/04/18 COLUMBIA	131.40	
	311-224-333-000-0BK	TRIPS- BRENDA KELLEY	131.40	
2229	05/11/2018	310500 EMPLOYEE VENDOR 305 LONG FOREST CIRCLE ANDERSON, SC 29625	49.39	E
	VO# 516337	INV# SUPPLIES REIMBURSEMENT	49.39	
	100-115-410-003-000	SUPPLIES	49.39	
2230	05/11/2018	574124 EMPLOYEE VENDOR 403 CUMBERLAND WAY ANDERSON, SC 29621	9.17	E
	VO# 516393	INV# REIMBURSEMENT PRESENTATION	9.17	
	100-115-410-001-000	SUPPLIES	9.17	
2231	05/11/2018	574761 EMPLOYEE VENDOR 106 HARLOND DRIVE ANDERSON, SC 29621	66.83	E
	VO# 516408	INV# APRIL 2018 MILEAGE	66.83	
	100-221-332-000-000	TRAVEL	66.83	
2232	05/11/2018	574000 EMPLOYEE VENDOR 103 HUDSON CIRCLE ANDERSON, SC 29625	341.55	E
	VO# 516345	INV# SUPPLIES REIMBURSEMENT	341.55	
	100-115-410-001-000	SUPPLIES	27.29	
	701-271-660-001-850	FFA EXPENSE	206.27	
	701-271-660-001-878	EQUINE EXPENSE	107.99	
2233	05/11/2018	574514 EMPLOYEE VENDOR 410 CONCORD ROAD ANDERSON, SC 29621	121.66	E
	VO# 516405	INV# 04/30-05/04/18 MILEAGE	32.53	
	100-266-332-000-000	IN-DISTRICT TRAVEL	32.53	
	VO# 516407	INV# 03/28-04/27/18 MILEAGE	89.13	
	100-266-332-000-000	IN-DISTRICT TRAVEL	89.13	
2234	05/11/2018	321400 EMPLOYEE VENDOR 1 RIVER DRIVE EXTENSION WILLIAMSTON, SC 29697	124.00	E
	VO# 516344	INV# SUPPLIES REIMBURSEMENT	124.00	
	714-271-660-014-328	PRODUCTIONS EXPENSE	124.00	
2235	05/11/2018	327400 EMPLOYEE VENDOR 208 MIRIAM RD. STARR, SC 29684	82.88	E



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	VO# 516450	INV# APRIL 2018 MILEAGE	82.88	
	100-221-332-000-000	TRAVEL	82.88	
2236	05/11/2018	573948 EMPLOYEE VENDOR 110 BLAIR ROAD BELTON, SC 29627		7.00 E
	VO# 516512	INV# 05/02/18 COLUMBIA	7.00	
	100-223-333-000-JAG	TRIPS AND CONFERENCES-JAG	7.00	
2237	05/11/2018	574799 EMPLOYEE VENDOR 926 CLEVELAND STREET APT. 3110 GREENVILLE, SC 29601		14.87 E
	VO# 516396	INV# APRIL 2018 MILEAGE	14.87	
	283-223-333-000-000	TRIPS- ADMIN	14.87	
2238	05/11/2018	564511 EMPLOYEE VENDOR 313 DUNHILL DR ANDERSON, SC 29625		200.52 E
	VO# 516343	INV# BOJANGLES REIMBURSEMENT	168.42	
	708-271-660-008-375	FACULTY EXPENSE	168.42	
	VO# 516453	INV# APRIL 2018 MILEAGE	32.10	
	708-271-660-008-375	FACULTY EXPENSE	32.10	
2239	05/11/2018	574708 EMPLOYEE VENDOR 17 TIDEWATER ANDERSON, SC 29625		38.52 E
	VO# 516459	INV# APRIL 2018 MILEAGE	38.52	
	100-221-332-000-000	TRAVEL	38.52	
2240	05/11/2018	338700 EMPLOYEE VENDOR 1104 STRATFORD DRIVE ANDERSON, SC 29621		61.53 E
	VO# 516449	INV# APRIL 2018 MILEAGE	61.53	
	100-221-332-000-000	TRAVEL	61.53	
2241	05/11/2018	575312 EMPLOYEE VENDOR 694 BROOKWOOD CIRCLE LAURENS, SC 29360		31.13 E
	VO# 516522	INV# REIMBURSEMENT SUPPLIES	31.13	
	325-115-410-000-0CO	SUPPLIES (C/O)	31.13	
2242	05/11/2018	565273 EMPLOYEE VENDOR 3014 BRACKENBERRY DRIVE ANDERSON, SC 29621		38.62 E
	VO# 516519	INV# REIMBURSEMENT SUPPLIES	38.62	
	713-271-660-013-203	KINDERGARTEN SUPPLY FEE EXPENSE	38.62	

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2243	05/11/2018	340065 EMPLOYEE VENDOR 166 AMBERWOOD DRIVE ANDERSON, SC 29621	91.81	E
	VO# 516480	INV# 4/16-5/7/18 MILEAGE	64.31	
	100-221-332-000-000	TRAVEL	64.31	
	VO# 516481	INV# 5/8/18 MILEAGE	27.50	
	100-221-332-000-000	TRAVEL	27.50	
2244	05/11/2018	572184 EMPLOYEE VENDOR 112 HERITAGE RIVERWOOD DRIVE APT. E CENTRAL, SC 29630	36.70	E
	VO# 516397	INV# APRIL 2018 MILEAGE	36.70	
	283-223-333-000-000	TRIPS- ADMIN	36.70	
2245	05/11/2018	574462 EMPLOYEE VENDOR 501 JACKSON SQUARE ANDERSON, SC 29625	32.96	E
	VO# 516421	INV# 05/03/18 GREENVILLE	32.96	
	100-252-333-000-000	TRIPS AND CONFERENCES	32.96	
2246	05/11/2018	226700 EMPLOYEE VENDOR 102 GREENBRIAR ROAD ANDERSON, SC 29621	195.11	E
	VO# 516342	INV# TEACHER LUNCH REIMBURSEMENT	195.11	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	195.11	
2247	05/11/2018	573328 EMPLOYEE VENDOR 1310 SHADOW LANE ANDERSON, SC 29625	83.94	E
	VO# 516496	INV# 05/01/18 LAURENS	83.94	
	283-223-333-000-000	TRIPS- ADMIN	83.94	
2248	05/11/2018	571737 EMPLOYEE VENDOR 403 IVY CIRCLE ANDERSON, SC 29621	51.23	E
	VO# 516378	INV# REIMBURSEMENT BREAKFAST	51.23	
	100-115-410-001-000	SUPPLIES	51.23	
2249	05/11/2018	127350 EMPLOYEE VENDOR 120 OLIVE BRANCH ANDERSON, SC 29626	73.83	E
	VO# 516402	INV# APRIL 2018 MILEAGE	73.83	
	100-221-332-000-000	TRAVEL	73.83	
2250	05/11/2018	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621	331.84	E
	VO# 516389	INV# REIMBURSEMENT HOTEL	240.71	

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		100-221-333-000-SEC TRIPS AND CONFERENCES	240.71	
	VO# 516390	INV# REIMBURSEMENT	37.42	
		J PETERS		
		100-390-410-000-000 SUPPLIES AND MATERIALS	37.42	
	VO# 516466	INV# 3/8-4/30/18	53.71	
		MILEAGE		
		100-263-333-000-000 TRIPS AND CONFERENCES	53.71	
2251	05/11/2018	563745 EMPLOYEE VENDOR		65.15 E
		337 BRAEBURN DRIVE ANDERSON, SC 29621		
	VO# 516419	INV# REIMBURSEMENT	65.15	
		SUPPLIES		
		201-112-410-012-000 SUPPLIES AND MATERIALS	65.15	
2252	05/11/2018	574305 EMPLOYEE VENDOR		41.16 E
		810 BRIARWOOD ROAD GREENWOOD, SC 29646		
	VO# 516329	INV# SUPPLIES	41.16	
		REIMBURSEMENT		
		701-271-660-001-823 COSMETOLOGY EXPENSE	41.16	
2253	05/11/2018	565317 EMPLOYEE VENDOR		82.02 E
		2707 EDGEWOOD AVE ANDERSON, SC 29625		
	VO# 516476	INV# 12/19/17 - 5/1/18	82.02	
		MILEAGE		
		100-252-333-000-000 TRIPS AND CONFERENCES	82.02	
2254	05/11/2018	574906 EMPLOYEE VENDOR		129.99 E
		125 YELLOW PINE DR. ANDERSON, SC 29626		
	VO# 516384	INV# REIMBURSEMENT	129.99	
		STANDING DESK		
		100-213-410-000-000 SUPPLIES AND MATERIALS	5.39	
		100-213-410-016-000 SUPPLIES	124.60	
2255	05/11/2018	574722 EMPLOYEE VENDOR		999.55 E
		402 CATHEY ROAD ANDERSON, SC 29621		
	VO# 516385	INV# REIMBURSEMENT	999.55	
		SUPPLIES		
		100-113-410-021-ART ART SUPPLIES	999.55	
2256	05/11/2018	574606 EMPLOYEE VENDOR		81.68 E
		7 TIN ROOF CT. PENDLETON, SC 29670		
	VO# 516391	INV# REIMBURSEMENT	81.68	
		PARENT NIGHT		
		201-188-410-012-000 SUPPLIES AND MATERIALS	81.68	
2257	05/11/2018	575309 EMPLOYEE VENDOR		299.20 E
		347 LONE OAK ROAD ANDERSON, SC 29621		
	VO# 516518	INV# 04/29-05/04/18	299.20	
		BLYTHEWOOD		
		100-255-333-000-000 TRIPS AND CONFERENCES	299.20	

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2258	05/11/2018	574513 EMPLOYEE VENDOR 115 VICKI COURT ANDERSON, SC 29624	79.24	E
	VO# 516451	INV# APRIL 2018 MILEAGE	31.62	
	100-221-332-000-000	TRAVEL	31.62	
	VO# 516452	INV# APRIL 2018 MILEAGE	47.62	
	100-221-332-000-000	TRAVEL	47.62	
2259	05/11/2018	574685 EMPLOYEE VENDOR 515 SELLWOOD CIRCLE SIMPSONVILLE, SC 29680	18.34	E
	VO# 516335	INV# CUPCAKES REIMBURSEMENT	18.34	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	18.34	
2260	05/11/2018	573462 EMPLOYEE VENDOR 336 S BROAD STREET PENDLETON, SC 29670	104.75	E
	VO# 516423	INV# 05/03/18 GREENVILLE	30.92	
	100-252-333-000-000	TRIPS AND CONFERENCES	30.92	
	VO# 516460	INV# 4/12-4/25/18 MILEAGE	42.91	
	100-252-333-000-000	TRIPS AND CONFERENCES	42.91	
	VO# 516495	INV# 04/27/18 GREENVILLE	30.92	
	100-252-333-000-000	TRIPS AND CONFERENCES	30.92	
2261	05/11/2018	469975 EMPLOYEE VENDOR 407 PATERS WAY WESTMINSTER, SC 29693	57.89	E
	VO# 516340	INV# SUPPLIES REIMBURSEMENT	57.89	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	57.89	
2262	05/11/2018	574734 EMPLOYEE VENDOR 602 CREEK DRIVE EASLEY, SC 29642	207.60	E
	VO# 516399	INV# APRIL 2018 MILEAGE	86.46	
	283-223-333-000-000	TRIPS- ADMIN	86.46	
	VO# 516468	INV# MARCH 2018 MILEAGE	121.14	
	283-223-333-000-000	TRIPS- ADMIN	121.14	
2263	05/11/2018	574979 EMPLOYEE VENDOR 332 KNOLLWOOD DRIVE ANDERSON, SC 29625	21.19	E
	VO# 516469	INV# APRIL 2018 MILEAGE	21.19	
	283-223-333-000-000	TRIPS- ADMIN	21.19	

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2264	05/11/2018	574599 EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621	169.69	E
	VO# 516331	INV# THE WIZ REIMBURSEMENT	98.15	
	721-190-660-021-647	DRAMA HIGH EXPENSE	98.15	
	VO# 516333	INV# GRACES REIMBURSEMENT	33.04	
	721-190-660-021-429	FACULTY EXPENSE	33.04	
	VO# 516380	INV# REIMBURSEMENT SUPPLIES	38.50	
	377-111-410-000-000	SUPPLIES	38.50	
2265	05/11/2018	572785 EMPLOYEE VENDOR 104 IVORY GLEN COURT GREENVILLE, SC 29611	157.83	E
	VO# 516494	INV# 03/05-03/06/18 MOORESVILLE	157.83	
	201-224-333-006-000	TRIPS AND CONFERENCES	157.83	
2266	05/11/2018	572170 EMPLOYEE VENDOR 715 W. WHITNER STREET ANDERSON, SC 29624	50.02	E
	VO# 516463	INV# APRIL 2018 MILEAGE	50.02	
	283-223-333-000-000	TRIPS- ADMIN	50.02	
2267	05/11/2018	525400 EMPLOYEE VENDOR 9 PEPPERTREE LANE ANDERSON, SC 29621	7.75	E
	VO# 516445	INV# REIMBURSEMENT FIELD TRIP	7.75	
	724-271-660-024-593	FIELD TRIPS-MISC. EXPENSE	7.75	
2268	05/11/2018	526475 EMPLOYEE VENDOR 2901 PLAINFIELD DRIVE ANDERSON, SC 29624	128.14	E
	VO# 516330	INV# SUPPLIES REIMBURSEMENT	128.14	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	128.14	
2269	05/11/2018	572674 EMPLOYEE VENDOR 1201 NEW HOPE ROAD ANDERSON, SC 29625	25.68	E
	VO# 516458	INV# APRIL 2018 MILEAGE	25.68	
	600-256-333-002-000	TRIPS AND CONFERENCES	25.68	
2270	05/11/2018	575112 EMPLOYEE VENDOR 200 COUNTRY CLUB LANE APT D13 ANDERSON, SC 29625	129.13	E
	VO# 516339	INV# FIREHOUSE SUBS REIMBURSEMENT	129.13	
	701-271-660-001-850	FFA EXPENSE	129.13	
2271	05/11/2018	574977 EMPLOYEE VENDOR	83.78	E

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		205 FRETWELL DRIVE ANDERSON, SC 29626		
	VO# 516461	INV# 3/6-4/24/18	37.56	
		MILEAGE		
	283-223-333-000-000	TRIPS- ADMIN	37.56	
	VO# 516462	INV# 12/5-2/27/18	46.22	
		MILEAGE		
	283-223-333-000-000	TRIPS- ADMIN	46.22	
2272	05/11/2018	536250 EMPLOYEE VENDOR		330.23 E
		1420 HARD HILLHOUSE DRIVE ANDERSON, SC 29626		
	VO# 516420	INV# REIMBURSEMENT	330.23	
		SUPPLIES		
	326-112-410-000-000	SCIENCE KITS SUPPLIES	330.23	
2273	05/11/2018	536460 EMPLOYEE VENDOR		55.37 E
		1303 NORTHHAMPTON ROAD ANDERSON, SC 29621		
	VO# 516403	INV# APRIL 2018	55.37	
		MILEAGE		
	100-221-332-000-000	TRAVEL	55.37	
2274	05/11/2018	574787 EMPLOYEE VENDOR		20.54 E
		100 MOORE STREET CENTRAL, SC 29630		
	VO# 516326	INV# APRIL 2018	20.54	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	20.54	
2275	05/15/2018	575316 EMPLOYEE VENDOR		388.70 E
		111 PARADISE LANE ANDERSON, SC 29625		
	VO# 516575	INV# DATED 2/28/18	388.70	
		REPLACEMENT CHECK		
	100-000-108-000-000	CASH - PAYROLL ACCT	388.70	
2276	05/15/2018	344100 EMPLOYEE VENDOR		5,157.29 E
		119 ALISHA DRIVE ANDERSON, SC 29621		
	VO# 516576	INV# DISNEY	5,157.29	
		REIMBURSEMENT		
	701-271-660-001-838	FBLA-AOF-TRIPS EXPENSE	5,157.29	
2277	05/18/2018	574673 EMPLOYEE VENDOR		842.51 E
		109 COUNTRY GARDEN LANE ANDERSON, SC 29626		
	VO# 516718	INV# STAMPS	70.00	
		REIMBURSEMENT		
	100-115-410-001-000	SUPPLIES	70.00	
	VO# 516719	INV# EXPENSES	772.51	
		REIMBURSEMENT		
	100-115-410-001-000	SUPPLIES	721.24	
	701-271-660-001-811	MISCELLANEOUS EXPENSE	51.27	

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2278	05/18/2018	574855 EMPLOYEE VENDOR 1402 ANDERSON STREET BELTON, SC 29627	470.56	E
	VO# 516792	INV# 5/4-5/6/18 CHICAGO	470.56	
	201-224-333-010-000	TRIPS & CONFERENCES	470.56	
2279	05/18/2018	132560 EMPLOYEE VENDOR 109 EVERGREEN ST WILLIAMSTON, SC 29697	195.85	E
	VO# 516710	INV# AMAZON REIMBURSEMENT	195.85	
	100-222-410-009-000	SUPPLIES	195.85	
2280	05/18/2018	574767 EMPLOYEE VENDOR 305 MEETING STREET ANDERSON, SC 29621	32.97	E
	VO# 516692	INV# AMAZON REIMBURSEMENT	32.97	
	713-271-660-013-228	ART EXPENSE	32.97	
2281	05/18/2018	141455 EMPLOYEE VENDOR 201 BOXWOOD LANE ANDERSON, SC 29621	6.81	E
	VO# 516699	INV# WAL MART REIMBURSEMENT	6.81	
	100-213-410-000-000	SUPPLIES AND MATERIALS	6.81	
2282	05/18/2018	574178 EMPLOYEE VENDOR 1514 WEST END AVENUE ANDERSON, SC 29625	38.52	E
	VO# 516780	INV# 3/23-5/3/18 MILEAGE	38.52	
	283-223-333-000-000	TRIPS- ADMIN	38.52	
2283	05/18/2018	147160 EMPLOYEE VENDOR 1510 NATURE'S TRAIL ANDERSON, SC 29625	423.90	E
	VO# 516790	INV# 5/4-5/6/18 CHICAGO	423.90	
	201-224-333-010-000	TRIPS & CONFERENCES	423.90	
2284	05/18/2018	565413 EMPLOYEE VENDOR 104 QUEENSDALE END ANDERSON, SC 29621	49.05	E
	VO# 516700	INV# DONUTS REIMBURSEMENT	49.05	
	100-139-410-013-000	SUPPLIES	49.05	
2285	05/18/2018	147709 EMPLOYEE VENDOR 504 AUTUMN OAKS ANDERSON, SC 29621	108.97	E
	VO# 516689	INV# SUPPLIES REIMBURSEMENT	108.97	
	717-190-660-017-244	SCHOOL/CLASS DONATIONS EXPENSE	108.97	
2286	05/18/2018	572771 EMPLOYEE VENDOR 124 HIGH C DRIVE ANDERSON, SC 29621	290.03	E
	VO# 516696	INV# J PETERS	88.87	

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		REIMBURSEMENT		
		724-271-660-024-410 GENERAL ADMINISTRATION EXPENSE	88.87	
		VO# 516697 INV# YEARBOOKS	201.16	
		REIMBURSEMENT		
		724-271-660-024-552 YEARBOOK EXPENSE	201.16	
2287	05/18/2018	574607 EMPLOYEE VENDOR		841.75 E
		107 ALENE HILLS WAY ANDERSON, SC 29625		
		VO# 516784 INV# APRIL 2018	62.38	
		MILEAGE		
		100-223-333-000-JAG TRIPS AND CONFERENCES-JAG	62.38	
		VO# 516876 INV# APRIL 25-26	779.37	
		CHARLESTON		
		100-223-333-000-JAG TRIPS AND CONFERENCES-JAG	779.37	
2288	05/18/2018	574515 EMPLOYEE VENDOR		24.37 E
		3 CATALINA DRIVE GREENVILLE, SC 29609		
		VO# 516759 INV# REIMBURSEMENT	14.00	
		CAR WASH & GAS		
		600-256-323-000-000 REPAIRS TO EQUIPMENT	14.00	
		VO# 516788 INV# 05/09/18	10.37	
		ANDERSON		
		600-256-333-000-000 TRIPS AND CONFERENCES	10.37	
2289	05/18/2018	573021 EMPLOYEE VENDOR		33.31 E
		111 WEXFORD DRIVE UNIT 300 ANDERSON, SC 29621		
		VO# 516711 INV# SNACKS	33.31	
		REIMBURSEMENT		
		721-190-660-021-429 FACULTY EXPENSE	33.31	
2290	05/18/2018	574886 EMPLOYEE VENDOR		41.41 E
		105 THORNCLIFF PLACE ANDERSON, SC 29625		
		VO# 516787 INV# 1/24-4/18/18	41.41	
		MILEAGE		
		600-256-333-009-000 TRIPS AND CONFERENCES	41.41	
2291	05/18/2018	574586 EMPLOYEE VENDOR		379.33 E
		246 STREAMS WAY ANDERSON, SC 29625		
		VO# 516798 INV# 04/25-04/26/18	379.33	
		CHARLESTON		
		100-221-333-000-ELE TRIPS AND CONFERENCES	379.33	
2292	05/18/2018	237613 EMPLOYEE VENDOR		75.17 E
		302 CHEROKEE STREET ANDERSON, SC 29626		
		VO# 516785 INV# 9/1/17-5/1/18	75.17	
		MILEAGE		
		600-256-333-017-000 TRIPS AND CONFERENCES	75.17	
2293	05/18/2018	565398 EMPLOYEE VENDOR		249.97 E



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		104 BAYBROOKE LANE ANDERSON, SC 29621		
	VO# 516704	INV# BOJANGLES	249.97	
		REIMBURSEMENT		
	100-113-410-006-000	SUPPLIES	249.97	
2294	05/18/2018	574701 EMPLOYEE VENDOR		300.00 E
		210 METZ ROAD ANDERSON, SC 29621		
	VO# 516702	INV# WHITEHALL	300.00	
		REIMBURSEMENT		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	300.00	
2295	05/18/2018	575140 EMPLOYEE VENDOR		61.64 E
		1313 NORTHAMPTON ROAD ANDERSON, SC 29621		
	VO# 516715	INV# SAMS CLUB	61.64	
		REIMBURSEMENT		
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	61.64	
2296	05/18/2018	193600 EMPLOYEE VENDOR		60.80 E
		104 WINDSONG CT. ANDERSON, SC 29621		
	VO# 516755	INV# REIMBURSEMENT	60.80	
		STUDENT AWARDS		
	100-111-410-012-000	SUPPLIES	60.80	
2297	05/18/2018	261875 EMPLOYEE VENDOR		496.46 E
		300 DEVON WAY ANDERSON, SC 29621		
	VO# 516709	INV# ART SUPPLIES	496.46	
		REIMBURSEMENT		
	817-112-410-014-000	SUPPLIES AND MATERIALS	496.46	
2298	05/18/2018	574362 EMPLOYEE VENDOR		26.64 E
		215 PUBLIC WELL ROAD ANDERSON, SC 29626		
	VO# 516783	INV# APRIL 2018	26.64	
		MILEAGE		
	100-221-410-002-CDF	CDF Supplies	26.64	
2299	05/18/2018	572804 EMPLOYEE VENDOR		27.98 E
		104 REGENCY CIRCLE ANDERSON, SC 29625		
	VO# 516701	INV# WAL MART	27.98	
		REIMBURSEMENT		
	100-212-410-007-000	SUPPLIES	27.98	
2300	05/18/2018	572115 EMPLOYEE VENDOR		514.11 E
		2121 ROE FORD ROAD GREENVILLE, SC 29617		
	VO# 516789	INV# 05/09/18	10.37	
		ANDERSON		
	600-256-333-000-000	TRIPS AND CONFERENCES	10.37	
	VO# 516795	INV# 05/10-05/11/18	503.74	
		CHARLESTON		
	600-256-333-000-000	TRIPS AND CONFERENCES	503.74	

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2301	05/18/2018	574889 EMPLOYEE VENDOR 118 WISTERIA WAY PENDLETON, SC 29670	157.34	E
	VO# 516752	INV# REIMBURSEMENT BREAKFAST	157.34	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	157.34	
2302	05/18/2018	572054 EMPLOYEE VENDOR 227 LAUREL TRACE CIRCLE PIEDMONT, SC 29673	32.10	E
	VO# 516714	INV# SHIRTS REIMBURSEMENT	32.10	
	721-190-660-021-642	CHORUS HIGH EXPENSE	32.10	
2303	05/18/2018	574124 EMPLOYEE VENDOR 403 CUMBERLAND WAY ANDERSON, SC 29621	128.90	E
	VO# 516797	INV# 04/18-04/22/18 ORLANDO	84.90	
	329-271-312-000-000	PUPIL ACTIV/FIELD TRIPS- WBL	84.90	
	VO# 516807	INV# 04/25-04/26/18 CHARLESTON	44.00	
	329-271-312-000-000	PUPIL ACTIV/FIELD TRIPS- WBL	44.00	
2304	05/18/2018	321400 EMPLOYEE VENDOR 1 RIVER DRIVE EXTENSION WILLIAMSTON, SC 29697	123.94	E
	VO# 516708	INV# PENCILS REIMBURSEMENT	123.94	
	817-112-410-014-000	SUPPLIES AND MATERIALS	123.94	
2305	05/18/2018	325525 EMPLOYEE VENDOR 105 VICTORIA CIRCLE ANDERSON, SC 29621	24.03	E
	VO# 516764	INV# REIMBURSEMENT SUPPLIES FOR GATEWAY	24.03	
	705-271-660-005-645	ENGINEERING CLUB EXPENSE	24.03	
2306	05/18/2018	574152 EMPLOYEE VENDOR 107 CAYMAN WAY ANDERSON, SC 29621	181.11	E
	VO# 516690	INV# TALENT SHOW REIMBURSEMENT	181.11	
	713-271-660-013-220	MUSIC EXPENSE	181.11	
2307	05/18/2018	573948 EMPLOYEE VENDOR 110 BLAIR ROAD BELTON, SC 29627	598.62	E
	VO# 516777	INV# APRIL 2018 MILEAGE	54.14	
	100-223-333-000-JAG	TRIPS AND CONFERENCES-JAG	54.14	
	VO# 516875	INV# APRIL 25-26 CHARLESTON	544.48	
	100-223-333-000-JAG	TRIPS AND CONFERENCES-JAG	544.48	

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2308	05/18/2018	332725 EMPLOYEE VENDOR 314 PRINCESS GRACE AVE. CLEMSON, SC 29631	44.00	E
	VO# 516806	INV# 04/25-04/26/18 CHARLESTON	44.00	
		329-271-312-000-000 PUPIL ACTIV/FIELD TRIPS- WBL	44.00	
2309	05/18/2018	564511 EMPLOYEE VENDOR 313 DUNHILL DR ANDERSON, SC 29625	73.68	E
	VO# 516716	INV# WALGREENS REIMBURSEMENT	73.68	
		708-271-660-008-375 FACULTY EXPENSE	73.68	
2310	05/18/2018	574951 EMPLOYEE VENDOR 406 TIMBERLAKE ROAD ANDERSON, SC 29625	138.61	E
	VO# 516793	INV# 05/04/18 ATLANTA	138.61	
		201-224-333-010-000 TRIPS & CONFERENCES	138.61	
2311	05/18/2018	262185 EMPLOYEE VENDOR 107 OLDE TOWNE DRIVE ANDERSON, SC 29621	133.75	E
	VO# 516800	INV# 05/04/18 COLUMBIA	133.75	
		311-224-333-000-0AM TRIPS-AMY MCCOY	133.75	
2312	05/18/2018	575078 EMPLOYEE VENDOR 708 CHEROKEE ROAD PELZER, SC 29669	271.24	E
	VO# 516767	INV# REIMBURSEMENT RECITAL	271.24	
		309-113-410-021-000 SUPPLIES AND MATERIALS	271.24	
2313	05/18/2018	573789 EMPLOYEE VENDOR 102 CARRIE LEIGH LANE PENDLETON, SC 29670	815.33	E
	VO# 516791	INV# 5/4-5/6/18 CHICAGO	815.33	
		201-224-333-010-000 TRIPS & CONFERENCES	815.33	
2314	05/18/2018	574822 EMPLOYEE VENDOR 100 TEESIDE COURT ANDERSON, SC 29625	44.76	E
	VO# 516688	INV# MUSIC SUPPLIES REIMBURSEMENT	44.76	
		711-271-660-011-201 MISCELLANEOUS EXPENSE	44.76	
2315	05/18/2018	370175 EMPLOYEE VENDOR 427 BROADWAY LAKE RD ANDERSON, SC 29621	47.13	E
	VO# 516794	INV# 05/05/18 GREENVILLE TECH	47.13	
		329-271-312-000-000 PUPIL ACTIV/FIELD TRIPS- WBL	47.13	
2316	05/18/2018	572158 EMPLOYEE VENDOR 922 CAMEO COURT ANDERSON, SC 29621	88.00	E
	VO# 516693	INV# FIELD TRIP	88.00	

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		REIMBURSEMENT		
		720-271-660-020-442 SPECIAL ED EXPENSE	88.00	
2317	05/18/2018	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621	149.00	E
	VO# 516686	INV# AASA	149.00	
		REIMBURSEMENT		
		100-263-333-000-000 TRIPS AND CONFERENCES	149.00	
2318	05/18/2018	572183 EMPLOYEE VENDOR 403 BRACKENBERRY DRIVE ANDERSON, SC 29621	598.19	E
	VO# 516685	INV# CHAIRS/LUNCH	464.44	
		REIMBURSEMENT		
		100-221-410-000-SEC SUPPLIES	464.44	
	VO# 516804	INV# 05/02-05/03/18 COLUMBIA	133.75	
		100-221-333-000-SEC TRIPS AND CONFERENCES	133.75	
2319	05/18/2018	574722 EMPLOYEE VENDOR 402 CATHEY ROAD ANDERSON, SC 29621	212.67	E
	VO# 516707	INV# MATERIALS	212.67	
		REIMBURSEMENT		
		309-113-410-021-000 SUPPLIES AND MATERIALS	212.67	
2320	05/18/2018	416375 EMPLOYEE VENDOR 405 ALLENBY ROAD ANDERSON, SC 29621	20.33	E
	VO# 516786	INV# 3/2-4/30/18 MILEAGE	20.33	
		600-256-333-009-000 TRIPS AND CONFERENCES	20.33	
2321	05/18/2018	563687 EMPLOYEE VENDOR 211 GRACEVIEW W ANDERSON, SC 29625	627.61	E
	VO# 516706	INV# FLIGHT	583.61	
		REIMBURSEMENT		
		311-224-333-000-000 TRIPS AND CONFERENCES	583.61	
	VO# 516801	INV# 04/25-04/26/18 CHARLESTON	44.00	
		329-271-312-000-000 PUPIL ACTIV/FIELD TRIPS- WBL	44.00	
2322	05/18/2018	573851 EMPLOYEE VENDOR 112 ASHLAWN CT ANDERSON, SC 29625	282.80	E
	VO# 516757	INV# REIMBURSEMENT	282.80	
		SUPPLIES		
		325-115-410-000-0CO SUPPLIES (C/O)	282.80	
2323	05/18/2018	574908 EMPLOYEE VENDOR 121 JAMES ROAD EASLEY, SC 29642	95.32	E
	VO# 516754	INV# REIMBURSEMENT	95.32	
		STUDENT INCENTIVES		

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		283-127-410-000-000	SUPPLIES-LD/DD/OHI	95.32	
2324	05/18/2018	470850	EMPLOYEE VENDOR 118 GREGORY COURT ANDERSON, SC 29626	50.74	E
	VO# 516703	INV#	INGLES REIMBURSEMENT	50.74	
		719-271-660-019-201	MISCELLANEOUS EXPENSE	50.74	
2325	05/18/2018	571751	EMPLOYEE VENDOR 102 CHAD COURT ANDERSON, SC 29621	442.88	E
	VO# 516712	INV#	LIBRARY STORE REIMBURSEMENT	311.42	
		721-190-660-021-519	LIBRARY EXPENSE	311.42	
	VO# 516713	INV#	DEMCO REIMBURSEMENT	131.46	
		721-190-660-021-519	LIBRARY EXPENSE	131.46	
2326	05/18/2018	574196	EMPLOYEE VENDOR 702 NEW HOPE ROAD ANDERSON, SC 29626	50.00	E
	VO# 516717	INV#	WORK BOOTS REIMBURSEMENT	50.00	
		100-254-410-000-075	UNIFORM PURCHASES	50.00	
2327	05/18/2018	487775	EMPLOYEE VENDOR 104 HARLOND DR. ANDERSON, SC 29621	384.60	E
	VO# 516799	INV#	04/18-04/20/18 JEKYLL ISLAND	384.60	
		720-271-660-020-586	FIELD TRIPS- GR.7 EXPENSE	384.60	
2328	05/18/2018	574605	EMPLOYEE VENDOR 200 COUNTRY CLUB LANE, APT. 26B ANDERSON, SC 29625	30.00	E
	VO# 516687	INV#	SUPPLIES REIMBURSEMENT	30.00	
		712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	30.00	
2329	05/18/2018	571821	EMPLOYEE VENDOR 113 CHEYENNE RIDGE TRAIL CAMPOBELLO, SC 29322	11.34	E
	VO# 516779	INV#	3/7-4/30/18 MILEAGE	11.34	
		600-256-323-018-000	REPAIRS TO EQUIPMENT	11.34	
2330	05/18/2018	573477	EMPLOYEE VENDOR 100 WEST WHITNER STREET APT 104 ANDERSON, SC 29624	135.40	E
	VO# 516803	INV#	04/26/18 COLUMBIA	135.40	
		311-224-312-002-000	PURCHASED SERVICES	135.40	
2331	05/18/2018	508275	EMPLOYEE VENDOR 101 CORAL ST WILLIAMSTON, SC 29697	116.63	E

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	VO# 516802	INV# 05/02-05/03/18 COLUMBIA	116.63	
	100-264-333-000-000	TRIPS AND CONFERENCES	116.63	
2332	05/18/2018	574286 EMPLOYEE VENDOR 300 HOLLY RIDGE DRIVE ANDERSON, SC 29621	79.39	E
	VO# 516782	INV# 4/20-5/11/18 MILEAGE	79.39	
	283-223-333-000-000	TRIPS- ADMIN	79.39	
2333	05/18/2018	525400 EMPLOYEE VENDOR 9 PEPPERTREE LANE ANDERSON, SC 29621	254.00	E
	VO# 516691	INV# SCHOLASTIC REIMBURSEMENT	254.00	
	100-221-410-000-TST	SUPPLIES-TESTING	254.00	
2334	05/18/2018	526475 EMPLOYEE VENDOR 2901 PLAINFIELD DRIVE ANDERSON, SC 29624	318.17	E
	VO# 516758	INV# REIMBURSEMENT TEACHER APPRECIATION	318.17	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	318.17	
2335	05/18/2018	574773 EMPLOYEE VENDOR 1403 CONCORD ROAD ANDERSON, SC 29621	26.98	E
	VO# 516698	INV# TAPE REIMBURSEMENT	26.98	
	100-113-410-000-0PE	PE SUPPLIES	26.98	
2336	05/18/2018	572324 EMPLOYEE VENDOR 223 HARRINGTON DR. ANDERSON, SC 29625	30.93	E
	VO# 516766	INV# REIMBURSEMENT TEACHER APPRECIATION	30.93	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	30.93	
2337	05/18/2018	574111 EMPLOYEE VENDOR 207 ONEAL DRIVE ANDERSON, SC 29625	88.92	E
	VO# 516778	INV# 4/23-5/4/18 MILEAGE	88.92	
	100-221-332-000-000	TRAVEL	88.92	
2338	05/18/2018	575112 EMPLOYEE VENDOR 200 COUNTRY CLUB LANE APT D13 ANDERSON, SC 29625	257.57	E
	VO# 516695	INV# HUTCHES REIMBURSEMENT	136.39	
	325-115-410-000-0CO	SUPPLIES (C/O)	136.39	
	VO# 516705	INV# SUPPLIES REIMBURSEMENT	121.18	
	325-115-410-000-0CO	SUPPLIES (C/O)	121.18	
2339	05/18/2018	574654 EMPLOYEE VENDOR	32.07	E

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		234 GREENLAND ROAD ANDERSON, SC 29626		
	VO# 516770	INV# REIMBURSEMENT	32.07	
		PENS & CARDSTOCK		
	100-111-410-010-000	SUPPLIES	32.07	
2340	05/18/2018	574771 EMPLOYEE VENDOR	196.62	E
		206 HERIN DRIVE GREENWOOD, SC 29649		
	VO# 516781	INV# MARCH - APRIL 2018	196.62	
		MILEAGE		
	283-223-333-000-000	TRIPS- ADMIN	196.62	
2341	05/25/2018	574983 EMPLOYEE VENDOR	136.00	E
		901 PINE CONE TRAIL ANDERSON, SC 29621		
	VO# 517072	INV# BOOKS	136.00	
		REIMBURSEMENT		
	900-112-410-007-AFA	SUPPLIES (ANDERSON)	136.00	
2342	05/25/2018	574512 EMPLOYEE VENDOR	23.21	E
		2001 RIDGEVIEW LANE SENECA, SC 29678		
	VO# 517075	INV# BREAKOUT EDU	23.21	
		REIMBURSEMENT		
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	23.21	
2343	05/25/2018	573677 EMPLOYEE VENDOR	23.54	E
		307 READING COURT EASLEY, SC 29642		
	VO# 517058	INV# SUPPLIES	23.54	
		REIMBURSEMENT		
	712-271-660-012-201	MISCELLANEOUS EXPENSE	23.54	
2344	05/25/2018	133925 EMPLOYEE VENDOR	23.00	E
		100 TOWN CREEK DRIVE ANDERSON, SC 29621		
	VO# 517076	INV# CAMP SUPPLIES	23.00	
		REIMBURSEMENT		
	100-221-410-000-TST	SUPPLIES-TESTING	23.00	
2345	05/25/2018	575109 EMPLOYEE VENDOR	254.47	E
		116 CROSSCREEK DRIVE ANDERSON, SC 29621		
	VO# 517051	INV# MAY 4	254.47	
		COLUMBIA		
	100-211-333-000-000	TRIPS AND CONFERENCES	254.47	
2346	05/25/2018	141455 EMPLOYEE VENDOR	31.97	E
		201 BOXWOOD LANE ANDERSON, SC 29621		
	VO# 517069	INV# SUPPLIES	31.97	
		REIMBURSEMENT		
	100-213-410-000-000	SUPPLIES AND MATERIALS	31.97	
2347	05/25/2018	575329 EMPLOYEE VENDOR	50.00	E
		502 CORNING ST ANDERSON, SC 29624		
	VO# 517168	INV# REIMBURSEMENT	50.00	
		SHOES		

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		600-256-410-000-000	SUPPLIES	50.00	
2348	05/25/2018	147160	EMPLOYEE VENDOR 1510 NATURE'S TRAIL ANDERSON, SC 29625	136.54	E
	VO# 517045	INV#	MAY 11 ATLANTA	136.54	
		201-224-333-010-000	TRIPS & CONFERENCES	136.54	
2349	05/25/2018	147195	EMPLOYEE VENDOR 417 BLAIR STREET ANDERSON, SC 29625	19.95	E
	VO# 517060	INV#	DOCS ZONE REIMBURSEMENT	19.95	
		124-114-445-024-000	TECHNOLOGY SUPPLIES	19.95	
2350	05/25/2018	574859	EMPLOYEE VENDOR 204 CRETEWOOD DRIVE ANDERSON, SC 29621	37.09	E
	VO# 517086	INV#	OFFICE MAX SUPPLIES	37.09	
		100-263-410-000-000	SUPPLIES AND MATERIALS	37.09	
2351	05/25/2018	564954	EMPLOYEE VENDOR 115 PUBLIC WELL ROAD ANDERSON, SC 29626	100.21	E
	VO# 517043	INV#	MARCH-MAY MILEAGE	100.21	
		100-221-332-000-000	TRAVEL	100.21	
2352	05/25/2018	575324	EMPLOYEE VENDOR 4 WINDJAMMER LANE GREENVILLE, SC 29617	920.12	E
	VO# 517087	INV#	APR 30-MAY 2 MYRTLE BEACH	920.12	
		100-224-333-000-000	TRIPS/CONFERENCES	920.12	
2353	05/25/2018	574803	EMPLOYEE VENDOR 206 WILLIFORD ROAD ANDERSON, SC 29626	183.07	E
	VO# 517068	INV#	SAMS CLUB REIMBURSEMENT	183.07	
		717-190-660-017-353	FIELD TRIPS GRADE 3 EXPENSE	183.07	
2354	05/25/2018	573361	EMPLOYEE VENDOR 3607 HOPEWELL ROAD ANDERSON, SC 29621	7.10	E
	VO# 517081	INV#	PICTURES REIMBURSEMENT	7.10	
		719-271-660-019-201	MISCELLANEOUS EXPENSE	7.10	
2355	05/25/2018	211400	EMPLOYEE VENDOR 204 ARDEN CHASE ANDERSON, SC 29621	215.04	E
	VO# 517084	INV#	HOTEL REIMBURSEMENT	215.04	
		100-221-333-000-ELE	TRIPS AND CONFERENCES	215.04	
2356	05/25/2018	571788	EMPLOYEE VENDOR	19.04	E



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		221 BEDFORD FOREST AVENUE ANDERSON, SC 29625		
	VO# 517078	INV# AMAZON	19.04	
		REIMBURSEMENT		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	19.04	
2357	05/25/2018	565292 EMPLOYEE VENDOR 4240 DIXON ROAD ANDERSON, SC 29625		50.00 E
	VO# 517074	INV# WORK SHOES	50.00	
		REIMBURSEMENT		
	600-256-410-000-000	SUPPLIES	50.00	
2358	05/25/2018	573954 EMPLOYEE VENDOR 1045 BLYTHWOOD DRIVE PIEDMONT, SC 29673		40.85 E
	VO# 517173	INV# REIMBURSEMENT	40.85	
		SECRETARY'S LUNCH		
	283-127-410-000-000	SUPPLIES-LD/DD/OHI	40.85	
2359	05/25/2018	262110 EMPLOYEE VENDOR 207 MAGNOLIA TERRACE PENDLETON, SC 29670		151.21 E
	VO# 517046	INV# MAY 18	151.21	
		COLUMBIA		
	100-257-333-000-000	TRIPS AND CONFERENCES	151.21	
2360	05/25/2018	573862 EMPLOYEE VENDOR 3022 BRACKENBERRY DRIVE ANDERSON, SC 29621		37.28 E
	VO# 517047	INV# MAY 17	37.28	
		GREENVILLE		
	100-252-680-000-000	MEMBERSHIP AND DUES	37.28	
2361	05/25/2018	575325 EMPLOYEE VENDOR 108 RUNNING FOX LANE BELTON, SC 29627		50.00 E
	VO# 517088	INV# APR 30-MAY 2	50.00	
		MYRTLE BEACH		
	100-224-333-000-000	TRIPS/CONFERENCES	50.00	
2362	05/25/2018	573252 EMPLOYEE VENDOR 512 W. HAMPTON STREET ANDERSON, SC 29624		134.33 E
	VO# 517048	INV# MAY 15	134.33	
		COLUMBIA		
	880-224-333-000-000	TRIPS AND CONFERENCES	134.33	
2363	05/25/2018	575330 EMPLOYEE VENDOR 3651 HWY. 187 SOUTH ANDERSON, SC 29626		50.00 E
	VO# 517169	INV# REIMBURSEMENT	50.00	
		SHOES		
	600-256-410-000-000	SUPPLIES	50.00	
2364	05/25/2018	572054 EMPLOYEE VENDOR 227 LAUREL TRACE CIRCLE PIEDMONT, SC 29673		100.00 E

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	VO# 517064	INV# REGISTRATION	100.00	
		REIMBURSEMENT		
	100-113-410-021-COB	CHORUS, ORCHESTRA & BAND	100.00	
2365	05/25/2018	575328 EMPLOYEE VENDOR		64.54 E
		233 LESTER ASHLEY ROAD HONEA PATH, SC 29654		
	VO# 517166	INV# REIMBURSEMENT	64.54	
		SNACKS		
	711-271-660-011-352	FIELD TRIPS GRADE 2 EXPENSE	64.54	
2366	05/25/2018	314500 EMPLOYEE VENDOR		14.45 E
		128 TOWNE CREEK TRAIL ANDERSON, SC 29621		
	VO# 517044	INV# MARCH 2018	14.45	
		MILEAGE		
	600-256-323-021-000	REPAIRS TO EQUIPMENT	14.45	
2367	05/25/2018	572402 EMPLOYEE VENDOR		648.60 E
		236 ANDALUSIAN TRL ANDERSON, SC 29625		
	VO# 517059	INV# FLIGHT	648.60	
		REIMBURSEMENT		
	311-224-333-000-000	TRIPS AND CONFERENCES	648.60	
2368	05/25/2018	572733 EMPLOYEE VENDOR		51.74 E
		608 WESTVIEW AVE ANDERSON, SC 29625		
	VO# 517063	INV# BETA GIFTS	51.74	
		REIMBURSEMENT		
	721-190-660-021-602	BETA CLUB EXPENSE	51.74	
2369	05/25/2018	574831 EMPLOYEE VENDOR		200.38 E
		102 BROOKWOOD COURT ANDERSON, SC 29621		
	VO# 517067	INV# PARTY SUPPLIES	200.38	
		REIMBURSEMENT		
	717-190-660-017-352	FIELD TRIPS GRADE 2 EXPENSE	200.38	
2370	05/25/2018	344100 EMPLOYEE VENDOR		187.10 E
		119 ALISHA DRIVE ANDERSON, SC 29621		
	VO# 517080	INV# MARCO'S PIZZA	96.50	
		REIMBURSEMENT		
	701-271-660-001-838	FBLA-AOF-TRIPS EXPENSE	96.50	
	VO# 517172	INV# REIMBURSEMENT	90.60	
		EOY CELEBRATION		
	701-271-660-001-838	FBLA-AOF-TRIPS EXPENSE	90.60	
2371	05/25/2018	349250 EMPLOYEE VENDOR		215.80 E
		2209 HUNTER DRIVE ANDERSON, SC 29625		
	VO# 517167	INV# REIMBURSEMENT	215.80	
		SUPPLIES		
	705-271-660-005-582	JEKYLL ISLAND TRIP EXPENSE	215.80	
2372	05/25/2018	575326 EMPLOYEE VENDOR		100.00 E

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		5 PEPPERTREE LANE ANDERSON, SC 29621		
	VO# 517171	INV# REIMBURSEMENT	100.00	
		END OF YEAR SUPPLIES		
	709-271-660-009-201	MISCELLANEOUS EXPENSE	100.00	
2373	05/25/2018	575011 EMPLOYEE VENDOR		125.00 E
		210 STREAMS WAY ANDERSON, SC 29625		
	VO# 517050	INV# MAY 4	125.00	
		COLUMBIA		
	100-211-333-000-000	TRIPS AND CONFERENCES	125.00	
2374	05/25/2018	572025 EMPLOYEE VENDOR		112.30 E
		105 HANOVER CIRCLE ANDERSON, SC 29621		
	VO# 517061	INV# CARLEES	67.30	
		REIMBURSEMENT		
	100-390-410-000-000	SUPPLIES AND MATERIALS	67.30	
	VO# 517085	INV# TOAST N TOPICS	45.00	
		REIMBURSEMENT		
	100-263-410-000-000	SUPPLIES AND MATERIALS	45.00	
2375	05/25/2018	565357 EMPLOYEE VENDOR		5.44 E
		103 LINKSIDE DRIVE ANDERSON, SC 29621		
	VO# 517062	INV# PANERA	5.44	
		REIMBURSEMENT		
	706-271-660-006-429	FACULTY EXPENSE	5.44	
2376	05/25/2018	398535 EMPLOYEE VENDOR		11.88 E
		109 TRIDENT COURT ANDERSON, SC 29621		
	VO# 517182	INV# 5/4/18	11.88	
		MILEAGE		
	100-221-332-000-000	TRAVEL	11.88	
2377	05/25/2018	574888 EMPLOYEE VENDOR		19.26 E
		P O BOX 325 HARTWELL, GA 30643		
	VO# 517070	INV# FRAMES	19.26	
		REIMBURSEMENT		
	701-271-660-001-868	BUSINESS- PLYMEL EXPENSE	19.26	
2378	05/25/2018	574722 EMPLOYEE VENDOR		772.22 E
		402 CATHEY ROAD ANDERSON, SC 29621		
	VO# 517049	INV# APRIL 19	136.47	
		COLUMBIA		
	817-224-333-021-000	TRIPS AND CONFERENCES	136.47	
	VO# 517052	INV# APRIL 27-28	133.92	
		COLUMBIA		
	817-224-333-021-000	TRIPS AND CONFERENCES	133.92	
	VO# 517077	INV# MUSIC	501.83	
		REIMBURSEMENT		
	309-113-410-021-000	SUPPLIES AND MATERIALS	501.83	

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2379	05/25/2018	355575 EMPLOYEE VENDOR 105 BUCKINGHAM COURT ANDERSON, SC 29621	154.37	E
	VO# 517164	INV# REIMBURSEMENT SNACKS	154.37	
	708-271-660-008-350	FIELD TRIPS KINDERGARTEN EXPENSE	154.37	
2380	05/25/2018	441825 EMPLOYEE VENDOR 363 KNOLLWOOD DR ANDERSON, SC 29625	129.99	E
	VO# 517170	INV# REIMBURSEMENT STANDING DESK	129.99	
	100-213-410-008-000	SUPPLIES AND MATERIALS	129.99	
2381	05/25/2018	575327 EMPLOYEE VENDOR 1108 TIGER BLVD APT 156 CLEMSON, SC 29631	895.00	E
	VO# 517165	INV# REIMBURSEMENT AP SCIENCE TRAINING	895.00	
	100-224-312-000-TEF	TEACHER EFFECTIVENESS	895.00	
2382	05/25/2018	468850 EMPLOYEE VENDOR 404 TIMBER LANE ANDERSON, SC 29621	99.25	E
	VO# 517073	INV# INCENTIVES REIMBURSEMENT	99.25	
	714-271-660-014-328	PRODUCTIONS EXPENSE	99.25	
2383	05/25/2018	574599 EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621	577.94	E
	VO# 517065	INV# CALCULATORS REIMBURSEMENT	555.95	
	100-113-410-021-EXT	EXTRA SUPPLIES	555.95	
	VO# 517066	INV# BATTERY REIMBURSEMENT	21.99	
	721-190-660-021-411	MISCELLANEOUS EXPENSE	21.99	
2384	05/25/2018	563805 EMPLOYEE VENDOR 102 ISSAC COURT ANDERSON, SC 29625	11.76	E
	VO# 517071	INV# FRAME REIMBURSEMENT	11.76	
	871-113-410-000-000	SUPPLIES AND MATERIALS	11.76	
2385	05/25/2018	573295 EMPLOYEE VENDOR 113 DOGWOOD DRIVE BELTON, SC 29627	132.04	E
	VO# 517042	INV# MAY 2018 MILEAGE	132.04	
	100-266-332-000-000	IN-DISTRICT TRAVEL	132.04	
2386	05/25/2018	526475 EMPLOYEE VENDOR 2901 PLAINFIELD DRIVE ANDERSON, SC 29624	149.78	E
	VO# 517079	INV# MICROWAVE REIMBURSEMENT	149.78	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	149.78	

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2387	05/25/2018	574608 EMPLOYEE VENDOR 245 INDIAN TRAIL ANDERSON, SC 29625	336.55	E
	VO# 517083	INV# EXPENSES REIMBURSEMENT	336.55	
		720-271-660-020-411 MISCELLANEOUS EXPENSE	158.68	
		720-271-660-020-429 FACULTY EXPENSE	177.87	
2388	05/25/2018	575112 EMPLOYEE VENDOR 200 COUNTRY CLUB LANE APT D13 ANDERSON, SC 29625	31.02	E
	VO# 517180	INV# REIMBURSEMENT FFA BANQUET	31.02	
		701-271-660-001-850 FFA EXPENSE	31.02	
2389	05/25/2018	575026 EMPLOYEE VENDOR 2812 ECHO TRAIL ANDERSON, SC 29621	118.77	E
	VO# 517082	INV# T-SHIRTS REIMBURSEMENT	118.77	
		719-271-660-019-302 RELAY FOR LIFE EXPENSE	118.77	
2390	05/31/2018	575159 EMPLOYEE VENDOR 114 JAMES LAWRENCE ORR DRIVE ANDERSON, SC 29621	18.00	E
	VO# 517380	INV# BLVD LANES REIMBURSEMENT	18.00	
		283-127-410-000-000 SUPPLIES-LD/DD/OHI	18.00	
2391	05/31/2018	574534 EMPLOYEE VENDOR 175 AMBERWOOD DR. ANDERSON, SC 29621	18.62	E
	VO# 517377	INV# SNACKS REIMBURSEMENT	18.62	
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	18.62	
2392	05/31/2018	573849 EMPLOYEE VENDOR 218 WILLIAMSTON RD ANDERSON, SC 29621	19.25	E
	VO# 517418	INV# HOBBY LOBBY REIMBURSEMENT	19.25	
		717-190-660-017-352 FIELD TRIPS GRADE 2 EXPENSE	19.25	
2393	05/31/2018	574589 EMPLOYEE VENDOR 509 HARPER ROAD PENDLETON, SC 29670	199.70	E
	VO# 517456	INV# SAMS CLUB REIMBURSEMENT	199.70	
		707-190-660-007-353 FIELD TRIPS GRADE 3 EXPENSE	199.70	
2394	05/31/2018	565413 EMPLOYEE VENDOR 104 QUEENSDALE END ANDERSON, SC 29621	45.28	E
	VO# 517421	INV# 4K ITEMS REIMBURSEMENT	45.28	
		100-139-410-013-000 SUPPLIES	45.28	

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2395	05/31/2018	147530 EMPLOYEE VENDOR 300 GREEN HILL DR ANDERSON, SC 29621	255.75	E
	VO# 517451	INV# WALMART REIMBURSEMENT	255.75	
	100-113-410-006-000	SUPPLIES	255.75	
2396	05/31/2018	147625 EMPLOYEE VENDOR 201 DANDELION TRAIL ANDERSON, SC 29621	156.26	E
	VO# 517457	INV# SUPPLIES REIMBURSEMENT	156.26	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	156.26	
2397	05/31/2018	574904 EMPLOYEE VENDOR 533 DRAYTON CIRCLE ANDERSON, SC 29621	13.91	E
	VO# 517366	INV# MAY 15 PENDLETON	13.91	
	356-183-333-000-000	TRIPS AND CONFERENCES	13.91	
2398	05/31/2018	177260 EMPLOYEE VENDOR 702 WOODLAKE ROAD ANDERSON, SC 29621	449.81	E
	VO# 517482	INV# BREAKFAST REIMBURSEMENT	449.81	
	707-190-660-007-353	FIELD TRIPS GRADE 3 EXPENSE	449.81	
2399	05/31/2018	575339 EMPLOYEE VENDOR 106 WHILTSHIRE COURT ANDERSON, SC 29621	29.82	E
	VO# 517416	INV# SUPPLIES REIMBURSEMENT	29.82	
	717-190-660-017-301	COMPUTER LAB EXPENSE	29.82	
2400	05/31/2018	574917 EMPLOYEE VENDOR 414 STONEHAVEN DR. ANDERSON, SC 29625	195.50	E
	VO# 517371	INV# FEB-APRIL MILEAGE	101.12	
	283-223-333-000-000	TRIPS- ADMIN	101.12	
	VO# 517372	INV# JAN-FEB MILEAGE	94.38	
	283-223-333-000-000	TRIPS- ADMIN	94.38	
2401	05/31/2018	564911 EMPLOYEE VENDOR 2760 OLD GREENVILLE HWY CENTRAL, SC 29630	195.77	E
	VO# 517382	INV# MAIA SUPPLIES REIMBURSEMENT	195.77	
	717-190-660-017-346	KARATE CLUB EXPENSE	195.77	
2402	05/31/2018	574254 EMPLOYEE VENDOR 110 RICHFIELD DR. ANDERSON, SC 29625	84.74	E
	VO# 517369	INV# APRIL 2018 MILEAGE	49.43	
	283-223-333-000-000	TRIPS- ADMIN	49.43	

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	VO# 517370	INV# MAY 2018 MILEAGE	35.31	
	283-223-333-000-000	TRIPS- ADMIN	35.31	
2403	05/31/2018	565422 EMPLOYEE VENDOR 126 ELLIOTT CIRCLE ANDERSON, SC 29621	51.91	E
	VO# 517414	INV# TONY'S PIZZA REIMBURSEMENT	51.91	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	51.91	
2404	05/31/2018	574362 EMPLOYEE VENDOR 215 PUBLIC WELL ROAD ANDERSON, SC 29626	43.92	E
	VO# 517413	INV# MAY 2018 MILEAGE	43.92	
	100-221-410-002-CDF	CDF Supplies	43.92	
2405	05/31/2018	572967 EMPLOYEE VENDOR 1005 BROWN ROAD ANDERSON, SC 29621	110.47	E
	VO# 517415	INV# SUPPLIES REIMBURSEMENT	110.47	
	709-271-660-009-360	SCHOOL STORE/COUNCIL EXPENSE	110.47	
2406	05/31/2018	574514 EMPLOYEE VENDOR 410 CONCORD ROAD ANDERSON, SC 29621	113.85	E
	VO# 517450	INV# MAY 2018 MILEAGE	113.85	
	100-266-332-000-000	IN-DISTRICT TRAVEL	113.85	
2407	05/31/2018	321400 EMPLOYEE VENDOR 1 RIVER DRIVE EXTENSION WILLIAMSTON, SC 29697	39.38	E
	VO# 517381	INV# PAPER REIMBURSEMENT	39.38	
	714-271-660-014-328	PRODUCTIONS EXPENSE	39.38	
2408	05/31/2018	571890 EMPLOYEE VENDOR 405 CEDAR LANE BELTON, SC 29627	105.29	E
	VO# 517449	INV# APRIL-MAY MILEAGE	105.29	
	100-266-332-000-000	IN-DISTRICT TRAVEL	105.29	
2409	05/31/2018	574631 EMPLOYEE VENDOR 918 BRENTWOOD WAY SIMPSONVILLE, SC 29680	40.55	E
	VO# 517411	INV# APRIL 2018 MILEAGE	40.55	
	283-223-333-000-000	TRIPS- ADMIN	40.55	
2410	05/31/2018	564511 EMPLOYEE VENDOR 313 DUNHILL DR ANDERSON, SC 29625	250.47	E
	VO# 517378	INV# GIFTS REIMBURSEMENT	250.47	

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		708-271-660-008-375	FACULTY EXPENSE	250.47	
2411	05/31/2018	574708	EMPLOYEE VENDOR 17 TIDEWATER ANDERSON, SC 29625	73.51	E
	VO# 517448	INV#	MAY 2018 MILEAGE	73.51	
		100-221-332-000-000	TRAVEL	73.51	
2412	05/31/2018	575312	EMPLOYEE VENDOR 694 BROOKWOOD CIRCLE LAURENS, SC 29360	20.66	E
	VO# 517376	INV#	SUPPLIES REIMBURSEMENT	20.66	
		325-115-410-000-0CO	SUPPLIES (C/O)	20.66	
2413	05/31/2018	339625	EMPLOYEE VENDOR 404 REGENCY CIRCLE ANDERSON, SC 29625	393.33	E
	VO# 517410	INV#	AUG-APRIL MILEAGE	393.33	
		124-114-332-000-000	IN-DISTRICT TRAVEL	393.33	
2414	05/31/2018	340065	EMPLOYEE VENDOR 166 AMBERWOOD DRIVE ANDERSON, SC 29621	37.66	E
	VO# 517409	INV#	MAY 25-26 CLEMSON	37.66	
		100-221-333-000-TST	TESTING TRAVEL	37.66	
2415	05/31/2018	344575	EMPLOYEE VENDOR 2492 MAXWELL FARM ROAD DEWY ROSE, GA 30634	29.98	E
	VO# 517417	INV#	FRAMES REIMBURSEMENT	29.98	
		719-271-660-019-201	MISCELLANEOUS EXPENSE	29.98	
2416	05/31/2018	573396	EMPLOYEE VENDOR 320 WOOD VALLEY DRIVE ANDERSON, SC 29621	58.24	E
	VO# 517452	INV#	WALMART REIMBURSEMENT	58.24	
		707-190-660-007-353	FIELD TRIPS GRADE 3 EXPENSE	58.24	
2417	05/31/2018	370175	EMPLOYEE VENDOR 427 BROADWAY LAKE RD ANDERSON, SC 29621	23.33	E
	VO# 517367	INV#	MAY 21 PICKENS	23.33	
		329-224-333-000-000	TRIPS - WBL/ HSTW	23.33	
2418	05/31/2018	572183	EMPLOYEE VENDOR 4003 BRACKENBERRY DRIVE ANDERSON, SC 29621	103.19	E
	VO# 517374	INV#	BREAKFAST REIMBURSEMENT	35.39	
		100-221-410-000-SEC	SUPPLIES	35.39	
	VO# 517375	INV#	HOBBY LOBBY	67.80	



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		REIMBURSEMENT		
		100-231-334-000-000 TRUSTEE EXPENSE	67.80	
2419	05/31/2018	575340 EMPLOYEE VENDOR 105 RICHFIELD DRIVE ANDERSON, SC 29625	161.57	E
	VO# 517439	INV# MARCH 5 MOORESVILLE NC	161.57	
		201-224-333-006-000 TRIPS AND CONFERENCES	161.57	
2420	05/31/2018	427745 EMPLOYEE VENDOR 27 FAWN HILL DRIVE ANDERSON, SC 29621	40.00	E
	VO# 517440	INV# TUITION	40.00	
		REIMBURSEMENT		
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	40.00	
2421	05/31/2018	574947 EMPLOYEE VENDOR 300 WHITFIELD DR PENDLETON, SC 29670	313.23	E
	VO# 517453	INV# SAMS CLUB	313.23	
		REIMBURSEMENT		
		707-190-660-007-355 FIELD TRIPS GRADE 5 EXPENSE	313.23	
2422	05/31/2018	573851 EMPLOYEE VENDOR 112 ASHLAWN CT ANDERSON, SC 29625	23.32	E
	VO# 517368	INV# MAY 21 PICKENS	23.32	
		329-224-333-000-000 TRIPS - WBL/ HSTW	23.32	
2423	05/31/2018	575338 EMPLOYEE VENDOR 113 DEVON DRIVE MAULDIN, SC 29662	190.94	E
	VO# 517408	INV# MAY 7-8 ATLANTA	190.94	
		201-224-333-019-000 TRIPS AND CONFERENCES	190.94	
2424	05/31/2018	574102 EMPLOYEE VENDOR 201 WINDEMERE WAY ANDERSON, SC 29625	417.24	E
	VO# 517407	INV# MAY 7-8 ATLANTA	417.24	
		201-224-333-019-000 TRIPS AND CONFERENCES	417.24	
2425	05/31/2018	443575 EMPLOYEE VENDOR 601 LAUREL CREEK ANDERSON, SC 29621	583.59	E
	VO# 517373	INV# FLIGHT	583.59	
		REIMBURSEMENT		
		311-224-333-000-000 TRIPS AND CONFERENCES	583.59	
2426	05/31/2018	570654 EMPLOYEE VENDOR 1109 WHITE OAK DRIVE ANDERSON, SC 29621	180.00	E
	VO# 517459	INV# QUIK TRIP	180.00	
		REIMBURSEMENT		
		900-181-372-000-015 ADULT ED SCHOLARSHIPS	180.00	
2427	05/31/2018	574599 EMPLOYEE VENDOR	1,623.53	E

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		110 LYTTLETON WAY ANDERSON, SC 29621		
	VO# 517420	INV# SREB	1,623.53	
		REIMBURSEMENT		
	378-224-333-021-000	TRIPS AND CONFERENCES	1,623.53	
2428	05/31/2018	574185 EMPLOYEE VENDOR	197.10	E
		2415 POPE DRIVE ANDERSON, SC 29625		
	VO# 517455	INV# FIELD TRIP	197.10	
		REIMBURSEMENT		
	707-190-660-007-354	FIELD TRIPS GRADE 4 EXPENSE	197.10	
2429	05/31/2018	311375 EMPLOYEE VENDOR	902.76	E
		107 RUDOLPH COURT ANDERSON, SC 29625		
	VO# 517454	INV# GIFTS	902.76	
		REIMBURSEMENT		
	707-190-660-007-355	FIELD TRIPS GRADE 5 EXPENSE	902.76	
2430	05/31/2018	525400 EMPLOYEE VENDOR	259.95	E
		9 PEPPERTREE LANE ANDERSON, SC 29621		
	VO# 517419	INV# SUMMER CAMP	259.95	
		REIMBURSEMENT		
	264-171-410-000-000	SUMMER PRG SUPPLIES(GR.K-8)	259.95	
2431	05/31/2018	526475 EMPLOYEE VENDOR	284.00	E
		2901 PLAINFIELD DRIVE ANDERSON, SC 29624		
	VO# 517379	INV# KONA ICE	284.00	
		REIMBURSEMENT		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	284.00	
2432	05/31/2018	145025 EMPLOYEE VENDOR	30.28	E
		132 SOREN LANE ANDERSON, SC 29621		
	VO# 517412	INV# APRIL-MAY	30.28	
		MILEAGE		
	100-221-332-000-000	TRAVEL	30.28	
2433	05/31/2018	536250 EMPLOYEE VENDOR	216.85	E
		1420 HARD HILLHOUSE DRIVE ANDERSON, SC 29626		
	VO# 517458	INV# SUPPLIES	216.85	
		REIMBURSEMENT		
	326-112-410-000-000	SCIENCE KITS SUPPLIES	216.85	
TOTAL NUMBER OF CHECKS:			895	
TOTAL NUMBER OF EPAYMENTS:			304	
TOTAL NUMBER OF UPDATE-ONLYS:			0	
				0.00
				<u><u>4,804,337.86</u></u>
** OUT OF SEQUENCE CHECKS ON REPORT **				