

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
522075	11/02/2018	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	216.32
	VO# 525107	INV# 04-484720 FAUCETS	216.32
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	216.32
* 522077	11/02/2018	575434 ACTION PUBLISHING, INC 2415 BLUE HERON RD GRAND JUNCTION, CO 81505	768.46
	VO# 525272	INV# 128086 PO# 99088 SUPPLIES	768.46
	124-114-410-024-000	SUPPLIES	768.46
522078	11/02/2018	575585 ADVANCED SPORTS GROUP, LLC 2105 BARRETT PARK DR., SUITE 106 KENNESAW, GA 30144	4,250.00
	VO# 525128	INV# 10011 PO# 99688 WESTSIDE	4,250.00
	505-253-520-003-TUR	BASEBALL/SOFTBALL TURF	4,250.00
522079	11/02/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	402.50
	VO# 525265	INV# OCT 16-25 SECURITY	402.50
	100-233-312-000-SRO	DISTRICT OFFICE SECURITY	52.50
	716-271-660-016-201	MISCELLANEOUS EXPENSE	87.50
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	262.50
* 522082	11/02/2018	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,258.52
	VO# 525207	INV# 864 M10-0346 PHONE	4,258.52
	100-266-340-000-000	TELEPHONE	1,591.29
	100-266-340-000-000	TELEPHONE	120.06
	100-266-340-001-000	TELEPHONE	70.79
	100-266-340-002-000	TELEPHONE	384.79
	100-266-340-003-000	TELEPHONE	389.43
	100-266-340-005-000	TELEPHONE	84.64
	100-266-340-006-000	TELEPHONE	70.56
	100-266-340-007-000	TELEPHONE	65.83
	100-266-340-008-000	TELEPHONE	57.27
	100-266-340-009-000	TELEPHONE	79.80
	100-266-340-010-000	TELEPHONE	70.56
	100-266-340-011-000	TELEPHONE	256.25
	100-266-340-012-000	TELEPHONE	98.03

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		100-266-340-013-000 TELEPHONE		83.84
		100-266-340-014-000 TELEPHONE		84.64
		100-266-340-015-000 TELEPHONE		71.22
		100-266-340-016-000 TELEPHONE		92.35
		100-266-340-017-000 TELEPHONE		83.84
		100-266-340-018-000 TELEPHONE		83.84
		100-266-340-019-000 TELEPHONE		66.40
		100-266-340-020-000 TELEPHONE		57.27
		100-266-340-021-000 TELEPHONE		84.64
		100-266-340-023-000 TELEPHONE		44.38
		124-266-340-024-000 TELEPHONE		57.27
		600-256-340-000-000 TELEPHONE		109.53
522083	11/02/2018	570814 AT&T (864 M09-9122)		937.33
		PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30348-5262		
	VO# 525206	INV# 864 M09-9122		937.33
		PHONE		
		100-266-340-000-000 TELEPHONE		937.33
522084	11/02/2018	569220 AUTECH		4,116.92
		P O BOX 248 ATT: ACCOUNTS RECEIVABLE		
		WILLIAMSTON, SC 29697		
	VO# 525103	INV# 6935		1,051.63
		MCCANTS		
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING		1,051.63
	VO# 525104	INV# 7013		150.00
		ROBERT ANDERSON		
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING		150.00
	VO# 525105	INV# 7014		150.00
		WHITEHALL		
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING		150.00
	VO# 525131	INV# 6954	PO# 99622	2,765.29
		TL HANNA		
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING		2,765.29
* 522086	11/02/2018	573265 BILL SANDERS MOVING, INC.		1,207.50
		2 JUNE BUG LANE WILLIAMSTON, SC 29697		
	VO# 525077	INV# 4556, 4570		1,207.50
		TL HANNA		
		100-254-323-002-001 CONTRACTED SERVICES		607.50
		100-254-323-002-001 CONTRACTED SERVICES		600.00
522087	11/02/2018	572091 BLISS PRODUCTS SERVICES, INC		135.95
		6831 S SWEETWATER ROAD LITHIA SPRINGS, GA		
		30122		
	VO# 525102	INV# 18243		135.95
		LABELS		

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		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	135.95	
* 522089	11/02/2018	570909 BULK OFFICE SUPPLY PO BOX 470 HEWLETT, NY 11557		447.20
	VO# 525212	INV# 346704,346277 PORTFOLIOS	447.20	
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	111.80	
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	335.40	
522090	11/02/2018	148385 BUREAU OF EDUCATION & RESEARCH P O BOX 96068 BELLEVUE, WA 98009-9668		1,434.00
	VO# 525211	INV# 4828247 PO# 99711	1,434.00	
		SEMINAR		
		267-370-312-000-ACS PS-ANDERSON CHRISTIAN SCH	1,434.00	
522091	11/02/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899		469.24
	VO# 525213	INV# 2457995 PO# 99769	283.55	
		TECH SUPPLIES		
		100-266-314-016-000 REPAIRS TO EQUIPMENT	283.55	
	VO# 525214	INV# 2458278 PO# 99800	185.69	
		TECH SUPPLIES		
		100-266-314-000-000 REPAIRS TO EQUIPMENT	185.69	
522092	11/02/2018	571698 CAMPBELL, JENNIFER R^^ CAMPBELL CREATIONS 216 EDWARDS DRIVE ANDERSON, SC 29626		1,080.00
	VO# 525132	INV# 20181024	1,080.00	
		ROBERT ANDERSON		
		706-271-660-006-481 AVID FUNDRAISER EXPENSE	1,080.00	
522093	11/02/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415		186.13
	VO# 525097	INV# 140622	28.72	
		SUPPLIES		
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	28.72	
	VO# 525098	INV# 140680	55.81	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	55.81	
	VO# 525099	INV# 140675	55.81	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	55.81	
	VO# 525100	INV# 140784	45.79	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	45.79	
522094	11/02/2018	569437 CHASTAIN, DENNIS L		195.00

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		CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	
	VO# 525134	INV# 117395	195.00
		RENTAL	
	100-255-323-000-000	CONTRACTED SERVICES	195.00
522095	11/02/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	88,537.05
	VO# 525135	INV# JULY-SEPT PO# 99823	5,121.87
		CROSSING GUARDS	
	100-258-690-000-000	CROSSING GUARDS	5,121.87
	VO# 525215	INV# JULY-SEPT PO# 99822	82,538.18
		SRO AGREEMENT	
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	82,538.18
	VO# 525269	INV# MCCANTS	69.91
		SECURITY	
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	69.91
	VO# 525270	INV# ADULT ED	737.18
		SECURITY	
	100-181-312-023-000	PURCHASED SERVICES	737.18
	VO# 525271	INV# MCCANTS	69.91
		SECURITY	
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	69.91
522096	11/02/2018	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542	2,968.18
	VO# 525216	INV# TL HANNA	1,631.75
		ACCT 0601242878	
	600-256-460-002-000	FOOD	1,631.75
	VO# 525217	INV# WESTSIDE	1,336.43
		ACCT 0601242876	
	600-256-460-003-000	FOOD	1,336.43
522097	11/02/2018	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,366.12
	VO# 525136	INV# OCT 2018	7,366.12
		#E4041711	
	100-000-469-000-000	LIFE INSURANCE PAYABLE	7,366.12
522098	11/02/2018	575646 COTHRAN, PAUL** COTHRAN TOWING 1100 COOLEY BRIDGE RD BELTON, SC 29627	150.00
	VO# 525137	INV# 6400	150.00
		WINCH SERVICE	
	100-255-323-000-000	CONTRACTED SERVICES	150.00
522099	11/02/2018	198651 DELL MARKETING LP	1,570.94

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		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	
	VO# 525138	INV# 10274263890 PO# 99754	855.37
		TECH SUPPLIES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	855.37
	VO# 525139	INV# 10274894185 PO# 99799	715.57
		TONER	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	715.57
522100	11/02/2018	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	736.22
	VO# 525140	INV# C 127222	736.22
		ACCT 1500412	
	100-266-340-000-000	TELEPHONE	76.45
	100-266-340-001-000	TELEPHONE	38.81
	100-266-340-005-000	TELEPHONE	38.81
	100-266-340-006-000	TELEPHONE	38.81
	100-266-340-007-000	TELEPHONE	38.81
	100-266-340-008-000	TELEPHONE	38.81
	100-266-340-009-000	TELEPHONE	38.81
	100-266-340-010-000	TELEPHONE	38.81
	100-266-340-011-000	TELEPHONE	38.81
	100-266-340-012-000	TELEPHONE	38.81
	100-266-340-013-000	TELEPHONE	38.81
	100-266-340-014-000	TELEPHONE	38.81
	100-266-340-016-000	TELEPHONE	38.81
	100-266-340-017-000	TELEPHONE	38.81
	100-266-340-019-000	TELEPHONE	38.81
	100-266-340-020-000	TELEPHONE	38.81
	100-266-340-021-000	TELEPHONE	38.81
	100-266-340-063-000	TELEPHONE	38.81
522101	11/02/2018	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	39,367.81
	VO# 525273	INV# DUE 11/09	39,367.81
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	78.93
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	4,912.79
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	66.54
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	23,834.48
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	6,519.53
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	22.78
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	42.21
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	25.75

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		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	3,826.79	
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	38.01	
* 522104	11/02/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301		4,975.10
	VO# 525267	INV# DUE 11/10 WATER & SEWER	4,975.10	
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	2,275.66	
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	1,161.10	
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,359.02	
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	179.32	
* 522106	11/02/2018	575602 FIBERSTORE INC. 820 SW 34TH STREET BUILDING W7, SUITE H RENTON, WA 98057		375.00
	VO# 525220	INV# 181009219824 PO# 99734 TECH SUPPLIES	375.00	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	375.00	
522107	11/02/2018	563501 FOOD EQUIPMENT COMPANY, INC 34 TEDWALL COURT ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		37,329.40
	VO# 525221	INV# 088746 PO# 99300 EQUIPMENT	37,329.40	
		600-256-541-014-000 EQUIPMENT-NON EXPENDABLE	37,329.40	
522108	11/02/2018	575471 FULLER, ALEXANDREA^^ 110 RICHFIELD DR. ANDERSON, SC 29625		980.00
	VO# 525172	INV# WHS BAND INSTRUCTION	980.00	
		100-114-410-003-001 BAND SUPPLIES	980.00	
522109	11/02/2018	575593 HANSON, MELISSA** LH CONNECTED 2930 GEER RD SUITE 181 TURLOCK, CA 95382		414.00
	VO# 525145	INV# 1481-001 CENTERVILLE ELEM	414.00	
		937-113-410-007-000 SUPPLIES	414.00	
* 522111	11/02/2018	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621		2,416.00
	VO# 525085	INV# 8188 LIGHTS	2,416.00	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	250.00	
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	375.00	
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	375.00	
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	125.00	
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	666.00	

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		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	375.00
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	250.00
522112	11/02/2018	573237 IVEY SALES ASSOCIATES, INC. 363 RIDGEWOOD DR. WATERLOO, SC 29384	323.00
	VO# 525226	INV# 3263 GLENVIEW	323.00
		720-271-660-020-674 FOOTBALL EXPENSE	323.00
* 522115	11/02/2018	575564 KNEISLEY PAINTING 345 SUCCESSFUL WAY SPARTANBURG, SC 29303	4,325.00
	VO# 525143	INV# 1 PO# 99637 MCCANTS	4,325.00
		505-222-410-005-FUR MEDIA FURNITURE	4,325.00
522116	11/02/2018	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	297,439.05
	VO# 525144	INV# APP 7618-03 SOUTHWOOD	297,439.05
		515-253-520-000-ART FINE ARTS CENTER	297,439.05
* 522119	11/02/2018	573836 LYNCH, CHRISTOPHER^^ 303 OLD COLONY COURT ANDERSON, SC 29621	455.00
	VO# 525282	INV# SWFALL18 SOUTHWOOD BBQ	455.00
		721-190-660-021-429 FACULTY EXPENSE	455.00
522120	11/02/2018	575472 MATHEWS, PARKER^^ 231 RIGGS DR CLEMSON, SC 29631	148.50
	VO# 525168	INV# WHS BAND INSTRUCTION	148.50
		100-114-410-003-001 BAND SUPPLIES	148.50
* 522124	11/02/2018	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	26,590.37
	VO# 525146	INV# NOV 2018 #G00018B5	26,590.37
		100-000-450-000-000 MISC. DEDUCTIONS	8,283.17
		100-000-456-000-000 INSURANCE PAYABLE	18,307.20
522125	11/02/2018	384915 NOBLITT REFRIGERATION P O BOX 4041 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,926.36
	VO# 525147	INV# 33152 PO# 99681 TL HANNA	2,926.36
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,926.36
522126	11/02/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,997.29
	VO# 525231	INV# 216188107001	153.55

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		SUPPLIES	
		600-256-410-000-000 SUPPLIES	153.55
	VO# 525232	INV# 220506389001	PO# 99773 54.22
		SUPPLIES	
		100-233-410-000-000 SUPPLIES	54.22
	VO# 525233	INV# PO 99716	PO# 99716 1,606.69
		SUPPLIES	
		100-221-410-000-000 SUPPLIES AND MATERIALS	1,211.31
		100-221-410-000-IST SUPPLIES	287.64
		100-221-410-000-IST SUPPLIES	107.74
	VO# 525234	INV# 216495105001	PO# 99729 59.60
		SUPPLIES	
		100-221-410-000-TST SUPPLIES-TESTING	59.60
	VO# 525235	INV# 218926801001	123.23
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	123.23
* 522128	11/02/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,539.86
	VO# 525268	INV# DUE 11/08	1,539.86
		UTILITIES	
		100-254-472-002-000 ENERGY-GAS	651.30
		100-254-472-009-000 ENERGY-GAS	145.63
		100-254-472-013-000 ENERGY-GAS	117.53
		100-254-472-019-000 ENERGY-GAS	24.72
		100-254-472-020-000 ENERGY-GAS	167.49
		600-256-470-002-000 ENERGY	98.06
		600-256-470-009-000 ENERGY	24.72
		600-256-470-017-000 ENERGY	168.33
		600-256-470-019-000 ENERGY	142.08
522129	11/02/2018	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	221.29
	VO# 525078	INV# S2012022	204.75
		SUPPLIES	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	204.75
	VO# 525079	INV# S2005711	16.54
		SUPPLIES	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	16.54
* 522131	11/02/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	5,413.34
	VO# 525236	INV# 8863-8866	PO# 99095 1,939.22
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	452.10
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	307.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	135.00

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		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,044.62
	VO# 525237	INV# 8848-8862 PO# 99095	3,474.12
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	706.45
		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	103.28
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	198.64
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	103.28
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	620.68
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	596.84
* 522133	11/02/2018	566787 SC AER PO BOX 1743 COLUMBIA, SC 29202	300.00
	VO# 525239	INV# AMY WILSON PO# 99771	300.00
		REGISTRATION	
		267-224-333-000-PD5 TRIPS- SC STANDARDS	300.00
* 522135	11/02/2018	573474 SCBDA , ---	252.00
	VO# 525238	INV# GLENVIEW	252.00
		REGISTRATION	
		720-271-660-020-601 BAND CLUB EXPENSE	252.00
522136	11/02/2018	563620 SC DEPT OF LABOR, LIC & REGULATION PO BOX 11329 COLUMBIA, SC 29211	150.00
	VO# 525072	INV# 11477	150.00
		INSPECTIONS	
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	25.00
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING	50.00
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	50.00
		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	25.00
* 522139	11/02/2018	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	5,413.59
	VO# 525241	INV# SEPT 2018	5,413.59
		MILEAGE COST	
		100-255-330-000-TRP TRANSITIONAL MILEAGE	5,413.59
522140	11/02/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,320.87
	VO# 525153	INV# 9001458460	14.98

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		COPIER	
		201-112-490-012-000 COPIER COST	14.98
	VO# 525154	INV# 9001468667	406.28
		COPIES	
		201-113-490-006-000 COPIER COST	406.28
	VO# 525244	INV# 9001464318	27.10
		COPIES	
		717-190-660-017-362 COPIER EXPENSE	27.10
	VO# 525245	INV# 9001479149	48.62
		COPIES	
		100-147-410-018-000 SUPPLIES	48.62
	VO# 525246	INV# 9001479220	234.33
		9001479247	
		100-147-410-015-000 SUPPLIES	218.46
		100-147-410-015-000 SUPPLIES	15.87
	VO# 525247	INV# 9001468615	589.56
		9001468618	
		329-115-690-001-0CO OTHER OBJECTS-WBL (C/O)	204.55
		329-115-690-001-0CO OTHER OBJECTS-WBL (C/O)	385.01
522141	11/02/2018	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	805.43
	VO# 525073	INV# 10515	53.50
		VAN ACCESS	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	53.50
	VO# 525248	INV# 10482	751.93
		PO# 99815	
		BANNERS	
		100-115-312-031-000 PURCHASED SERVICES	751.93
522142	11/02/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	548.81
	VO# 525249	INV# 181022-0017	548.81
		COPIES	
		717-190-660-017-362 COPIER EXPENSE	548.81
522143	11/02/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 525155	INV# 10024443	2,437.50
		PO# 99577	
		OCT 15-19	
		100-126-312-006-000 PURCHASED SERVICES	812.50
		100-126-312-008-000 PURCHASED SERVICES	812.50
		100-126-312-010-000 PURCHASED SERVICES	812.50
522144	11/02/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	5,803.15
	VO# 525250	INV# 461761157	3,140.45
		PO# 99791	
		SUPPLIES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-000-170-000-000 WAREHOUSE INVENTORY	3,140.45
	VO# 525251	INV# 461112427 PO# 99774	2,662.70
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,662.70
522145	11/02/2018	570649 THE CHILDREN'S MUSEUM	800.00
		300 COLLEGE STREET GREENVILLE, SC 29601	
	VO# 525252	INV# FOR NOV 20TH	800.00
		MIDWAY ELEM	
		717-190-660-017-351 FIELD TRIPS GRADE 1 EXPENSE	800.00
522146	11/02/2018	572122 THE ELECTRIC CITY NEWS	1,950.00
		P O BOX 1015 ANDERSON, SC 29622	
	VO# 525253	INV# 6117	1,350.00
		ADS	
		100-263-360-000-000 PRINTING AND BINDING	1,350.00
	VO# 525254	INV# 6118 PO# 99818	600.00
		FULL PAGE AD	
		100-115-312-031-000 PURCHASED SERVICES	600.00
522147	11/02/2018	575630 THE HILLSHIRE BRANDS COMPANY	2,340.00
		PO BOX 4446 BRIDGETON, MO 63044-0446	
	VO# 525255	INV# 5702191883	2,340.00
		FOOD	
		600-000-172-000-000 FOOD SERV INVEN. FOOD	2,340.00
* 522149	11/02/2018	572513 UNITED LASER	401.25
		P.O. BOX 6889 FLORENCE, SC 29501	
	VO# 525257	INV# 170251	401.25
		TONER	
		600-256-410-000-000 SUPPLIES	401.25
522150	11/02/2018	573815 UNITED REFRIGERATION, INC	365.75
		PO BOX 740703 ATLANTA, GA 30374-0703	
	VO# 525062	INV# 65019101	163.83
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	163.83
	VO# 525063	INV# 64903967	60.99
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	60.99
	VO# 525064	INV# 65057250	56.52
		SUPPLIES	
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	56.52
	VO# 525065	INV# 65157202	50.16
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	50.16
	VO# 525066	INV# 65113821	21.16
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	21.16

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	VO# 525067	INV# 65161278 SUPPLIES	9.16
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	9.16
	VO# 525068	INV# 65174779 SUPPLIES	3.93
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	3.93
522151	11/02/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	14,480.60
	VO# 525258	INV# DONATIONS 2018 CAMPAIGN	14,480.60
	895-001-999-000-0UW	UNITED WAY	14,480.60
* 522154	11/02/2018	527500 WAYNE'S OVERHEAD DOORS, INC 3021 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	260.00
	VO# 525061	INV# 152566 WESTSIDE	260.00
	100-254-323-003-001	CONTRACTED SERVICES	260.00
522155	11/02/2018	574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681	13,880.00
	VO# 525156	INV# ASD5-1843 PO# 99602 HOMELAND PARK	13,880.00
	100-254-323-003-CAP	CONTRACTED SERVICES	0.00
	100-254-323-011-CAP	SEAL AND STRIPE PARKING LOT	13,880.00
	100-254-323-014-CAP	CAPITAL PROJECTS	0.00
522156	11/02/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	32,230.90
	VO# 525260	INV# ATHLETIC REIMBURSEMENTS	8,481.38
	100-271-410-003-000	SUPPLIES	14.87
	100-271-410-003-000	SUPPLIES	296.40
	100-271-410-003-000	SUPPLIES	269.90
	100-271-410-003-000	SUPPLIES	517.82
	100-271-410-003-000	SUPPLIES	333.84
	100-271-410-003-000	SUPPLIES	2,123.47
	100-271-410-003-000	SUPPLIES	874.80
	100-271-410-003-000	SUPPLIES	660.58
	100-271-410-003-000	SUPPLIES	1,212.96
	100-271-410-003-000	SUPPLIES	1,324.09
	100-271-410-003-000	SUPPLIES	323.00
	100-271-410-003-000	SUPPLIES	529.65
	VO# 525261	INV# ATHLETIC REIMBURSEMENTS	13,736.54
	100-271-410-003-000	SUPPLIES	2,094.53
	100-271-410-003-000	SUPPLIES	1,144.90
	100-271-410-003-000	SUPPLIES	145.52

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		100-271-410-003-000 SUPPLIES	2,232.12
		100-271-410-003-000 SUPPLIES	204.88
		100-271-410-003-000 SUPPLIES	937.60
		100-271-410-003-000 SUPPLIES	564.82
		100-271-410-003-000 SUPPLIES	908.54
		100-271-410-003-000 SUPPLIES	2,418.90
		100-271-410-003-000 SUPPLIES	1,078.41
		100-271-410-003-000 SUPPLIES	354.17
		100-271-410-003-000 SUPPLIES	290.45
		100-271-410-003-000 SUPPLIES	1,361.70
		VO# 525262 INV# ATHLETIC REIMBURSEMENTS	10,012.98
		100-271-410-003-000 SUPPLIES	285.00
		100-271-410-003-000 SUPPLIES	1,596.00
		100-271-410-003-000 SUPPLIES	581.00
		100-271-410-003-000 SUPPLIES	80.25
		100-271-410-003-000 SUPPLIES	998.30
		100-271-410-003-000 SUPPLIES	1,978.47
		100-271-410-003-000 SUPPLIES	348.00
		100-271-410-003-000 SUPPLIES	650.24
		100-271-410-003-000 SUPPLIES	768.00
		100-271-410-003-000 SUPPLIES	451.44
		100-271-410-003-000 SUPPLIES	2,047.44
		100-271-410-003-000 SUPPLIES	228.84
522157	11/02/2018	575647 YMCA CAMP GREENVILLE 4394 YMCA CAMP RD CLEVELAND, SC 29635	1,000.00
		VO# 525157 INV# APR 8-9, 2019 CENTERVILLE ELEM	1,000.00
		707-190-660-007-354 FIELD TRIPS GRADE 4 EXPENSE	1,000.00
522158	11/07/2018	569972 BON APPETIT FURMAN UNIVERSITY 3300 POINSETT HWY GREENVILLE, SC 29613	496.00
		VO# 525283 INV# 110818RAMS LUNCH NOV 8	496.00
		706-271-660-006-481 AVID FUNDRAISER EXPENSE	496.00
* 522160	11/09/2018	108610 AMERICAN LIBRARY PREVIEW P O BOX 28890 NEW YORK, NY 10087	103.16
		VO# 525321 INV# 1310876 PO# 99811 NEVITT FOREST	103.16
		100-222-410-012-000 SUPPLIES	103.16
522161	11/09/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	105.00
		VO# 525396 INV# WESTSIDE SECURITY	105.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	105.00
522162	11/09/2018	570168 APPLE, INC	828.18

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		P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	
	VO# 525323	INV# 6764656430 PO# 99761	828.18
		IPOD TOUCH	
	283-213-410-000-000	NURSING SUPPLIES	828.18
522163	11/09/2018	569972 APRIL GREEN	154.36
		,	
	VO# 525313	INV# GOOGLE CLASS	154.36
		TRAVEL	
	267-370-312-000-ACS	PS-ANDERSON CHRISTIAN SCH	154.36
522164	11/09/2018	569972 BOBBY FLOYD	150.88
		,	
	VO# 525315	INV# GOOGLE CLASS	150.88
		TRAVEL	
	267-370-312-000-ACS	PS-ANDERSON CHRISTIAN SCH	150.88
* 522166	11/09/2018	152495 CAMCOR, INC	1,474.46
		P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	
	VO# 525327	INV# 2458397 PO# 99807	1,474.46
		TECH SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	1,474.46
522167	11/09/2018	572445 CENTER FOR APPLIED LINGUISTICS P O BOX 591 ANNAPOLIS JUNCTION, MD 20701	185.00
	VO# 525329	INV# 1000055806	185.00
		BP2CAT	
	356-183-410-023-000	SUPPLIES	185.00
* 522169	11/09/2018	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	195.00
	VO# 525331	INV# 117423	195.00
		RENTAL	
	100-255-323-000-000	CONTRACTED SERVICES	195.00
522170	11/09/2018	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	352.84
	VO# 525392	INV# BISCUITS	352.84
		NORTH POINTE ELEM	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	176.42
	713-271-660-013-201	MISCELLANEOUS EXPENSE	176.42
522171	11/09/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	381.30
	VO# 525397	INV# ADULT ED	381.30
		SECURITY	
	100-181-312-023-000	PURCHASED SERVICES	381.30

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522172	11/09/2018	174326 CLEMSON UNIVERSITY BROOKS CENTER BOX 340526 CLEMSON, SC 29634-0526	375.00
	VO# 525332	INV# STEEL BAND HOMELAND PARK	375.00
	711-271-660-011-222	BUSINESS PARTNERSHIP EXPENSE	375.00
522173	11/09/2018	569972 COREY SINCLAIR	178.00
	VO# 525310	INV# ONLINE COURSE REIMBURSEMENT	178.00
	267-370-312-000-ACS	PS-ANDERSON CHRISTIAN SCH	178.00
522174	11/09/2018	569972 COREY SINCLAIR	156.88
	VO# 525314	INV# GOOGLE CLASS TRAVEL	156.88
	267-370-312-000-ACS	PS-ANDERSON CHRISTIAN SCH	156.88
522175	11/09/2018	575646 COTHRAN, PAUL** COTHRAN TOWING 1100 COOLEY BRIDGE RD BELTON, SC 29627	250.00
	VO# 525333	INV# 6407 WINCH SERVICES	250.00
	100-255-323-000-000	CONTRACTED SERVICES	250.00
522176	11/09/2018	572332 CPR CELL PHONE REPAIR 838 POWDERSVILLE RD SUITE P EASLEY, SC 29642	1,133.18
	VO# 525328	INV# 09042018 TECHNOLOGY	1,133.18
	100-266-314-000-000	REPAIRS TO EQUIPMENT	1,133.18
522177	11/09/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	2,797.24
	VO# 525334	INV# 10275421573 PO# 99755 TECHNOLOGY	4,088.05
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	4,088.05
	VO# 525335	INV# 60112436053 CREDIT	-1,290.81
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	-1,290.81
522178	11/09/2018	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	870.00
	VO# 525336	INV# 2018260 NEVITT FOREST	870.00
	712-271-660-012-351	FIELD TRIPS GRADE 1 EXPENSE	870.00
* 522180	11/09/2018	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	83,909.62

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	VO# 525400	INV# DUE 11/14 UTILITIES	83,909.62
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	22,717.09
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	10,414.72
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	15,141.97
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	8,071.91
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	4,272.83
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	6,076.79
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	6,419.45
	100-254-470-014-THR	UTILITIES - THEATRE	2,063.48
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	8,731.38
522181	11/09/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	11,133.48
	VO# 525399	INV# DUE 11/17 WATER & SEWER	11,133.48
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	271.03
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	7,234.18
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	2,182.32
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	1,433.95
	515-253-520-031-CAR	CAREER CENTER	12.00
* 522184	11/09/2018	573237 IVEY SALES ASSOCIATES, INC. 363 RIDGEWOOD DR. WATERLOO, SC 29384	323.00
	VO# 525346	INV# 3262 ROBERT ANDERSON	323.00
	706-271-660-006-674	FOOTBALL EXPENSE	323.00
522185	11/09/2018	569972 KELLY GODWIN ,	126.44
	VO# 525316	INV# COLUMBIA TRAVEL	126.44
	267-370-312-000-ACS	PS-ANDERSON CHRISTIAN SCH	126.44
522186	11/09/2018	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	360,186.24
	VO# 525351	INV# APP 7318-06 TL HANNA	130,443.87
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	130,443.87
	VO# 525352	INV# APP 7418-06 WESTSIDE	229,742.37
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	229,742.37
* 522188	11/09/2018	384915 NOBLITT REFRIGERATION P O BOX 4041 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,780.00

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	VO# 525356	INV# 33148	1,780.00
		CALHOUN	
	600-256-323-014-000	REPAIRS TO EQUIPMENT	1,780.00
522189	11/09/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	308.17
	VO# 525357	INV# CES101518	250.56
		CENTERVILLE	
	100-112-410-007-000	SUPPLIES	119.83
	100-113-410-007-000	SUPPLIES	110.98
	100-113-410-007-000	SUPPLIES	19.75
	VO# 525358	INV# 216232024001	57.61
		PO# 99722	
		SUPPLIES	
	100-213-410-000-000	SUPPLIES AND MATERIALS	57.61
522190	11/09/2018	574430 ORANGE SKY TRAVEL, LLC PO BOX 1802 SIMPSONVILLE, SC 29681	2,000.00
	VO# 525359	INV# 10208	2,000.00
		NEW PROSPECT	
	710-271-660-010-354	FIELD TRIPS GRADE 4 EXPENSE	2,000.00
522191	11/09/2018	568697 ORIENTAL TRADING COMPANY PO BOX 14502 DES MOINES, IA 50306	128.71
	VO# 525360	INV# 692732913	128.71
		PO# 99797	
		WHITEHALL	
	201-112-410-019-000	Supplies	128.71
522192	11/09/2018	569972 PAIGE COOPER	150.88
	VO# 525312	INV# GOOGLE CLASS	150.88
		TRAVEL	
	267-370-312-000-ACS	PS-ANDERSON CHRISTIAN SCH	150.88
* 522194	11/09/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,409.30
	VO# 525398	INV# DUE 11/19	1,409.30
		UTILITIES	
	100-254-472-000-000	ENERGY-GAS	59.39
	100-254-472-001-000	ENERGY-GAS	426.94
	100-254-472-005-000	ENERGY-GAS	30.06
	100-254-472-011-000	ENERGY-GAS	23.54
	100-254-472-015-000	ENERGY-GAS	58.03
	100-254-472-016-000	ENERGY-GAS	41.33
	100-254-472-021-000	ENERGY- GAS	54.78
	600-256-470-011-000	ENERGY	195.43
	600-256-470-015-000	ENERGY	132.76
	600-256-470-016-000	ENERGY	182.73
	600-256-470-021-000	ENERGY	204.31

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* 522196	11/09/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	7,726.31
	VO# 525363	INV# 8869-8883 PO# 99095	6,556.31
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	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	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	670.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	537.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	110.61
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,251.08
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	2,728.18
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
	VO# 525364	INV# 8884 PO# 99095	1,170.00
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,170.00
522197	11/09/2018	575654 RR DONNELLEY & SONS COMPANY PO BOX 538602 ATLANTA, GA 30353	267.50
	VO# 525362	INV# 526579211	267.50
		WHITEHALL	
		719-271-660-019-391 ICE CREAM SALES EXPENSE	267.50
522198	11/09/2018	445357 SCASCD PO BOX 238 FAIRFOREST, SC 29336	200.00
	VO# 525366	INV# 2701, 2703	200.00
		WING & BARNES	
		201-224-333-010-000 TRIPS AND CONFERENCES	50.00
		201-224-333-010-000 TRIPS AND CONFERENCES	150.00
* 522200	11/09/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	2,653.41
	VO# 525369	INV# 9001472042	179.74
		COPIES	
		201-112-490-016-000 OTHER/ COPIER COST	179.74
	VO# 525370	INV# 9001420362	2,025.23
		COPIES	
		100-115-410-003-000 SUPPLIES	2,025.23
	VO# 525371	INV# 9001464295	114.81
		COPIES	
		124-114-445-024-000 TECHNOLOGY SUPPLIES	114.81
	VO# 525372	INV# 9001085052	151.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		COPIES	
		201-112-490-011-000 COPIER COST	151.13
		VO# 525373 INV# 9001476481	74.99
		COPIES	
		201-112-490-019-000 COPIER COST	74.99
		VO# 525374 INV# 9001489173	60.72
		COPIES	
		100-113-410-005-000 SUPPLIES	60.72
		VO# 525375 INV# 9001482572	46.79
		COPIES	
		723-190-660-023-913 COPIER EXPENSE	46.79
522201	11/09/2018	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	157.00
		VO# 525376 INV# 5429	28.00
		ADULT ED	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	28.00
		VO# 525377 INV# A64918	48.00
		DISTRICT OFFICE	
		100-252-312-000-000 PURCHASED SERVICES	48.00
		VO# 525378 INV# A64727	33.00
		WHITEHALL	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	33.00
		VO# 525379 INV# A64916	48.00
		WESTSIDE	
		100-115-410-003-000 SUPPLIES	48.00
522202	11/09/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	771.55
		VO# 525380 INV# 181016-0020	539.74
		181016-0021	
		201-113-490-006-000 COPIER COST	195.87
		201-113-490-006-000 COPIER COST	343.87
		VO# 525381 INV# 181001-0082	231.81
		COPIES	
		201-112-490-016-000 OTHER/ COPIER COST	231.81
522203	11/09/2018	564836 SPIRIT TELECOM PO BOX 603030 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-3030	224.80
		VO# 525383 INV# 1420024	224.80
		PHONES	
		100-266-340-000-000 TELEPHONE	87.97
		100-266-340-000-000 TELEPHONE	4.16
		100-266-340-001-000 TELEPHONE	15.30
		100-266-340-002-000 TELEPHONE	17.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-340-003-000 TELEPHONE	17.15
		100-266-340-005-000 TELEPHONE	0.17
		100-266-340-007-000 TELEPHONE	6.47
		100-266-340-008-000 TELEPHONE	7.28
		100-266-340-009-000 TELEPHONE	8.80
		100-266-340-010-000 TELEPHONE	4.70
		100-266-340-011-000 TELEPHONE	5.61
		100-266-340-012-000 TELEPHONE	5.51
		100-266-340-014-000 TELEPHONE	6.89
		100-266-340-015-000 TELEPHONE	6.66
		100-266-340-016-000 TELEPHONE	5.64
		100-266-340-017-000 TELEPHONE	9.78
		100-266-340-018-000 TELEPHONE	0.93
		100-266-340-019-000 TELEPHONE	7.00
		100-266-340-021-000 TELEPHONE	6.47
		124-266-340-024-000 TELEPHONE	1.01
522204	11/09/2018	569589 SREB 592 TENTH ST, NW ATTN: HSTW STAFF DEVELOPMENT CONF ATLANTA, GA 30318-5776	7,260.00
	VO# 525384	INV# 2018190135-1 PO# 99486 LITERACY TRAINING	7,260.00
	267-224-312-000-P19	CONTRACTED- MATH/ SREB	7,260.00
522205	11/09/2018	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	7,150.00
	VO# 525385	INV# OCT 2018 PO# 99687 VARENNES ELEM	6,650.00
	201-112-312-016-000	CONTRACTED SERVICES	6,650.00
	VO# 525386	INV# OCT 12, OCT 29 PO# 99595 WHITEHALL ELEM	500.00
	201-112-312-019-000	CONSULTANT FEES	500.00
522206	11/09/2018	573139 TOP SHELF IMAGING PO BOX 17194 ENCINO, CA 91416	114.00
	VO# 525387	INV# 1468 TONER	114.00
	705-271-660-005-411	MISCELLANEOUS EXPENSE	114.00
522207	11/09/2018	570937 TOSHIBA BUSINESS SOLUTIONS, USA 9201 J SOUTHERN PINE BOULEVARD CHARLOTTE, NC 28273	654.06
	VO# 525391	INV# CUST# TOBA2VS LEASE BUYOUT	654.06
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	654.06
522208	11/09/2018	524353 WAL-MART COMMUNITY/GEMB	637.76

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 525388	INV# 2017-8480	637.76
		MCCANTS	
	705-271-660-005-517	SCHOOL STORE EXPENSE	550.78
	705-271-660-005-602	BETA CLUB EXPENSE	21.38
	705-271-660-005-611	PEP CLUB EXPENSE	6.21
	705-271-660-005-674	FOOTBALL EXPENSE	59.39
522209	11/09/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	492.74
	VO# 525390	INV# 3719	492.74
		NEVITT FOREST	
	201-188-410-012-000	SUPPLIES- PARENTING	220.54
	712-271-660-012-201	MISCELLANEOUS EXPENSE	17.35
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	254.85
522210	11/09/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	333.75
	VO# 525389	INV# 1013 3784	333.75
		VARENNES	
	716-271-660-016-201	MISCELLANEOUS EXPENSE	333.75
* 522212	11/14/2018	575655 A+ EVENTS 532 NORTH FRANKLIN STREET FORT BRAGG, CA 95437	2,373.00
	VO# 525594	INV# D0E1, X1G9	2,373.00
		PO# 99883	
		REGISTRATION	
	201-224-333-010-000	TRIPS AND CONFERENCES	1,774.00
	201-224-333-010-000	TRIPS AND CONFERENCES	599.00
* 522214	11/14/2018	575641 ANDERSON-OCONEE-PICKENS MENTAL HEALTH CE 115 CARTER PARK RD ATTN: NICOLE GARRETT SENECA, SC 29678	6,250.00
	VO# 525595	INV# 01-2019-A5	6,250.00
		PO# 99835	
		JULY-SEPT 2018	
	100-211-312-000-MHC	MENTAL HEALTH COUNSELORS	6,250.00
* 522217	11/14/2018	121125 ARBOR SCIENTIFIC P O BOX 2750 ANN ARBOR, MI 48106-2750	883.80
	VO# 525596	INV# 422058	883.80
		SUPPLIES	
	100-114-410-002-SCI	SCIENCE MATERIALS	883.80
522218	11/14/2018	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	2,144.16
	VO# 525597	INV# 12122662	2,144.16

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PHONE	
		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
522219	11/14/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	250.00
	VO# 525557	INV# 7035 WHITEHALL	250.00
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	250.00
522220	11/14/2018	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	5,013.21
	VO# 525598	INV# 8355 & 7779 PURCHASES	5,013.21
		201-112-410-010-000 SUPPLIES	770.10
		201-112-410-012-000 SUPPLIES AND MATERIALS	94.81
		201-112-410-014-000 SUPPLIES AND MATERIALS	178.24
		201-188-410-014-000 SUPPLIES- PARENTING	277.53
		201-221-410-006-000 INSTRUCTIONAL SUPPLIES	247.70
		201-224-410-010-000 SUPPLIES- PD	224.00
		232-188-410-000-000 SUPPLIES	295.58
		232-211-313-000-000 STUDENTS SERVICES	627.29
		232-224-333-000-000 TRIPS AND CONFERENCES	244.16
		232-360-490-000-000 OTHER SUPPLIES (SUPPLEMENTAL)	62.58
		232-360-490-000-000 OTHER SUPPLIES (SUPPLEMENTAL)	284.74
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	149.79
		900-188-410-000-006 HOMELESS SUPPLIES	1,556.69
522221	11/14/2018	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	556.40
	VO# 525493	INV# 158122 SOUTHWOOD	556.40
		817-113-410-021-000 SUPPLIES	556.40
* 522223	11/14/2018	572831 BRAGG, TOMMY** 1721 NAZARETH CHURCH RD SPARTANBURG, SC 29301	137.70
	VO# 525432	INV# 10/26 WHS FOOTBALL OFFICIAL	137.70
		100-271-312-003-000 ADDITIONAL SECURITY	137.70
* 522225	11/14/2018	575664 BROWN, CALEB** 107 CALA WAY ANDERSON, SC 29625	350.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 525409	INV# WESTSIDE 2018 VIDEO TEAM	350.00
	100-271-112-003-000	SALARIES	350.00
* 522227	11/14/2018	575660 CAMPBELL, ABBIE** 224 ASHWOOD LANE ANDERSON, SC 29625	280.00
	VO# 525413	INV# WESTSIDE 2018 VIDEO TEAM	280.00
	100-271-112-003-000	SALARIES	280.00
522228	11/14/2018	575668 CAMPBELL, CAMERON** 333 MONTI DRIVE ANDERSON, SC 29625	140.00
	VO# 525404	INV# WESTSIDE 2018 VIDEO TEAM	140.00
	100-271-112-003-000	SALARIES	140.00
522229	11/14/2018	571698 CAMPBELL, JENNIFER R^^ CAMPBELL CREATIONS 216 EDWARDS DRIVE ANDERSON, SC 29626	337.00
	VO# 525600	INV# 20181105 ROBERT ANDERSON	337.00
	706-271-660-006-481	AVID FUNDRAISER EXPENSE	337.00
522230	11/14/2018	573855 CANA 3939 ROYAL DRIVE, SUITE 204 KENNESAW, GA 30144	6,845.40
	VO# 525494	INV# 31358 PO# 99082 RENEWAL	6,845.40
	100-266-445-000-000	SOFTWARE TECHNOLOGY	6,845.40
* 522232	11/14/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	3,477.70
	VO# 525602	INV# 756340 WHITEHALL	42.50
	600-256-460-019-000	FOOD	42.50
	VO# 525603	INV# 756383 MIDWAY	62.00
	600-256-460-017-000	FOOD	62.00
	VO# 525604	INV# 754909 MIDWAY	59.50
	600-256-460-017-000	FOOD	59.50
	VO# 525605	INV# 755033 CALHOUN	159.00
	600-256-460-014-000	FOOD	159.00
	VO# 525606	INV# 754990 CALHOUN	59.00
	600-256-460-014-000	FOOD	59.00
	VO# 525609	INV# 756474	57.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		NORTH POINTE	
600-256-460-013-000		FOOD	57.00
VO# 525610	INV#	756322	105.00
		NORTH POINTE	
600-256-460-013-000		FOOD	105.00
VO# 525611	INV#	754858	57.00
		NORTH POINTE	
600-256-460-013-000		FOOD	57.00
VO# 525612	INV#	756339	111.50
		NEVITT FOREST	
600-256-460-012-000		FOOD	111.50
VO# 525613	INV#	754842	160.00
		NEVITT FOREST	
600-256-460-012-000		FOOD	160.00
VO# 525614	INV#	756239	167.50
		HOMELAND PARK	
600-256-460-011-000		FOOD	167.50
VO# 525615	INV#	756238	62.70
		HOMELAND PARK	
600-256-460-011-000		FOOD	62.70
VO# 525616	INV#	756323	301.50
		HOMELAND PARK	
600-256-460-011-000		FOOD	301.50
VO# 525617	INV#	756324	268.00
		HOMELAND PARK	
600-256-460-011-000		FOOD	268.00
VO# 525618	INV#	756035	301.50
		HOMELAND PARK	
600-256-460-011-000		FOOD	301.50
VO# 525619	INV#	756046	440.00
		HOMELAND PARK	
600-256-460-011-000		FOOD	440.00
VO# 525620	INV#	754829	301.50
		HOMELAND PARK	
600-256-460-011-000		FOOD	301.50
VO# 525621	INV#	755050	58.50
		ROBERT ANDERSON	
600-256-460-006-000		FOOD	58.50
VO# 525622	INV#	756148	39.00
		ROBERT ANDERSON	
600-256-460-006-000		FOOD	39.00
VO# 525623	INV#	756086	58.50
		ROBERT ANDERSON	
600-256-460-006-000		FOOD	58.50
VO# 525624	INV#	756119	58.50

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		ROBERT ANDERSON	
		600-256-460-006-000 FOOD	58.50
	VO# 525625	INV# 756224	58.50
		ROBERT ANDERSON	
		600-256-460-006-000 FOOD	58.50
	VO# 525626	INV# 754989	59.00
		MCCANTS	
		600-256-460-005-000 FOOD	59.00
	VO# 525627	INV# 756321	39.00
		WESTSIDE	
		600-256-460-003-000 FOOD	39.00
	VO# 525628	INV# 756192	19.50
		TL HANNA	
		600-256-460-002-000 FOOD	19.50
	VO# 525629	INV# 756410	372.00
		TL HANNA	
		600-256-460-002-000 FOOD	372.00
* 522235	11/14/2018	160602 CDW GOVERNMENT	1,733.40
		75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	
	VO# 525635	INV# PTV1521 PO# 99832	1,733.40
		TECH SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,733.40
522236	11/14/2018	572600 CENERGISTIC, INC	24,400.00
		DEPARTMENT 41160 PO BOX 650823 DALLAS, TX 75265	
	VO# 525495	INV# 129555 PO# 99295	24,400.00
		DEC MGMT FEE	
		100-254-470-000-CEN CENERGISTIC CONTRACT	24,400.00
522237	11/14/2018	566288 CES CITY ELECTRIC ACCTS	118.61
		P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	
	VO# 525552	INV# 141083	72.55
		SUPPLIES	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	72.55
	VO# 525553	INV# 140889	2.14
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	2.14
	VO# 525554	INV# 141040	43.92
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	43.92
522238	11/14/2018	575657 CHAMBERS, ANTASIA**	105.00
		131 EDGEWATER DR ANDERSON, SC 29626	
	VO# 525416	INV# WESTSIDE	105.00

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		2018 VIDEO TEAM	
		100-271-112-003-000 SALARIES	105.00
522239	11/14/2018	575659 CHARPING, RICHARD** 1811 D EDGEWOOD AVE ANDERSON, SC 29625	175.00
	VO# 525414	INV# WESTSIDE	175.00
		2018 VIDEO TEAM	
		100-271-112-003-000 SALARIES	175.00
522240	11/14/2018	568558 CHARTER COMMUNICATIONS P O BOX 742614 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45274-2614	233.88
	VO# 525636	INV# 663728102618	138.90
		SERVICES	
		100-266-340-000-000 TELEPHONE	138.90
	VO# 525637	INV# 672778102618	94.98
		SERVICES	
		100-266-340-000-000 TELEPHONE	94.98
522241	11/14/2018	573587 CLASS A PRODUCTS PO BOX 670493 NORTHFIELD, OH 44067	116.35
	VO# 525496	INV# 727 PO# 99825	116.35
		SUPPLIES	
		100-115-410-001-000 SUPPLIES	116.35
522242	11/14/2018	571072 CLEMSON UNIV- ACCOUNTS RECEIVABLE ADMINISTRATIVE SERVICES BUILDING 108 SILAS N PEARMAN BOULEVARD CLEMSON, SC 29634	5,100.00
	VO# 525638	INV# W5127348578 PO# 99874	5,100.00
		FALL 2018	
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	2,550.00
		267-224-312-000-P11 CONTRACT TECHNOLOGY/MINI GRANT	2,550.00
522243	11/14/2018	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542	4,191.73
	VO# 525639	INV# WESTSIDE	2,523.06
		CUST #601242876	
		600-256-460-003-000 FOOD	2,523.06
	VO# 525640	INV# TL HANNA	1,668.67
		CUST# 601242878	
		600-256-460-002-000 FOOD	1,668.67
522244	11/14/2018	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	191.53
	VO# 525641	INV# 7343 PO# 99214	82.39
		SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	82.39
	VO# 525642	INV# 7342 PO# 99662	109.14
		SUPPLIES	

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		100-113-410-006-000 SUPPLIES	109.14	
522245	11/14/2018	574891 CROSS COUNTRY TOURS, INC 2460 WHITESTONE GLENDALE RD SPARTANBURG, SC 29302		4,700.00
	VO# 525643	INV# 24139 CALHOUN ELEM	4,700.00	
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	4,700.00	
522246	11/14/2018	574255 CUSTOM SIGNS & GRAPHICS, INC 4 EAST BUTLER RD MAULDIN, SC 29662		314.53
	VO# 525644	INV# 6452 CALHOUN ELEM	314.53	
		714-271-660-014-310 RUNNING CLUB EXPENSE	314.53	
522247	11/14/2018	572257 DAIKIN APPLIED 24827 NETWORK PLACE CHICAGO, IL 60673		1,215.68
	VO# 525543	INV# 3200230 NEVITT FOREST	1,215.68	
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	1,215.68	
* 522251	11/14/2018	226925 EMPIRE MUSIC CO LTD P O BOX 98 ATT: ACCOUNTS RECEIVABLE BELLINGHAM, WA 98227-0098		532.40
	VO# 525645	INV# 0472706 MCLEES ELEM	532.40	
		708-271-660-008-335 CHORUS CLUB EXPENSE	532.40	
522252	11/14/2018	575663 EVANS, KENDRICK** 3620 WHITEHALL RD., LOT 23 ANDERSON, SC 29626		140.00
	VO# 525410	INV# WESTSIDE 2018 VIDEO TEAM	140.00	
		100-271-112-003-000 SALARIES	140.00	
* 522254	11/14/2018	241285 FUNK, JOHN W.** 721 N. BURTON RD. LANDRUM, SC 29356		153.90
	VO# 525433	INV# 10/26 WHS FOOTBALL OFFICIAL	153.90	
		100-271-312-003-000 ADDITIONAL SECURITY	153.90	
* 522259	11/14/2018	575577 GOWAN, GLENN** 309 MATCHLICK COMMONS SPARTANBURG, SC 29302		159.30
	VO# 525436	INV# 10/26 WHS FOOTBALL OFFICIAL	159.30	
		100-271-312-003-000 ADDITIONAL SECURITY	159.30	
* 522263	11/14/2018	574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801		1,975,465.01
	VO# 525652	INV# APP 17 PROJ# 5-5124	1,975,465.01	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		515-253-520-031-CAR CAREER CENTER		1,975,465.01
* 522265	11/14/2018	575582 INVENTORY TRADING COMPANY X-GRAIN SPORTSWEAR PO BOX 47 PEOSTA, IA 52068		132.00
	VO# 525653	INV# 77465		132.00
		MCCANTS		
		705-271-660-005-682 VOLLEYBALL EXPENSE		132.00
522266	11/14/2018	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621		2,150.00
	VO# 525522	INV# 8311		1,100.00
		CALHOUN ELEM		
		600-256-323-014-000 REPAIRS TO EQUIPMENT		1,100.00
	VO# 525535	INV# 8312		1,050.00
		MCCANTS		
		600-256-323-005-000 REPAIRS TO EQUIPMENT		1,050.00
* 522270	11/14/2018	575662 JONES, MASON** 604 REGENCY CIRCLE ANDERSON, SC 29625		315.00
	VO# 525411	INV# WESTSIDE		315.00
		2018 VIDEO TEAM		
		100-271-112-003-000 SALARIES		315.00
522271	11/14/2018	575674 KNIGHT, BRITTANI** 2106 RUSH ST ANDERSON, SC 29621		142.50
	VO# 525437	INV# TL HANNA		142.50
		VOLLEYBALL		
		100-271-312-002-000 ADDITIONAL SECURITY		142.50
* 522274	11/14/2018	575673 L & W SUPPLY CORPORATION PO BOX 415421 BOSTON, MA 02241-5421		460.65
	VO# 525534	INV# 240262758		460.65
		SUPPLIES		
		100-254-410-006-001 SUPPLIES - MAINTENANCE		153.55
		100-254-410-020-001 SUPPLIES - MAINTENANCE		153.55
		100-254-410-021-001 SUPPLIES - MAINTENANCE		153.55
522275	11/14/2018	575675 M3V DATA MANAGEMENT 11925 E. 65th ST. INDIANAPOLIS, IN 46236		1,398.00
	VO# 525504	INV# 3453	PO# 99875	1,398.00
		SDS EXPLORER		
		100-252-410-000-INS INSURANCE GRANT		1,398.00
522276	11/14/2018	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706		5,574.61
	VO# 525658	INV# ACCT #15951		5,574.61
		FUEL - OCT 2018		
		100-254-411-000-001 GASOLINE		5,276.68
		100-255-411-000-000 GASOLINE		197.37

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-690-000-000 OTHER OBJECTS	100.56
522277	11/14/2018	575656 MARTIN, REGAN** 412 NORMAN ST ANDERSON, SC 29625	140.00
	VO# 525417	INV# WESTSIDE 2018 VIDEO TEAM	140.00
		100-271-112-003-000 SALARIES	140.00
522278	11/14/2018	574929 MASTERYCONNECT, INC 175 WEST 200 SOUTH SUITE 1000 SALT LAKE CITY, UT 84101	21,000.00
	VO# 525500	INV# 100988 PO# 99845 GLENVIEW MS	21,000.00
		311-224-312-020-000 PURCHASED SERVICES	21,000.00
522279	11/14/2018	563895 MCCURRY, J MIKE^^ 530 MCCURRY DRIVE WALHALLA, SC 29691	121.50
	VO# 525434	INV# 10/26 WHS FOOTBALL OFFICIAL	121.50
		100-271-312-003-000 ADDITIONAL SECURITY	121.50
522280	11/14/2018	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	131.12
	VO# 525503	INV# 85081 ROBERT ANDERSON	131.12
		100-113-410-006-000 SUPPLIES	131.12
* 522283	11/14/2018	575672 NIELSEN KELLERMAN CO 21 CREEK CIRCLE BOOTHWYN, PA 19061	305.60
	VO# 525660	INV# ORD #0163248 TL HANNA	305.60
		100-271-410-002-000 SUPPLIES	305.60
522284	11/14/2018	575666 NIMMONS, KHAYLIE** 300 LONG FOREST CIRCLE ANDERSON, SC 29625	140.00
	VO# 525407	INV# WESTSIDE 2018 VIDEO TEAM	140.00
		100-271-112-003-000 SALARIES	140.00
522285	11/14/2018	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	343.95
	VO# 525661	INV# 2460066 PO# 99190 2486449	343.95
		100-266-314-000-000 REPAIRS TO EQUIPMENT	274.74
		100-266-314-000-000 REPAIRS TO EQUIPMENT	69.21
* 522287	11/14/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	569.02
	VO# 525533	INV# 2239843662 SUPPLIES	117.18

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		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	117.18
	VO# 525663	INV# 215494154001 PO# 99709	451.84
		SUPPLIES	
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	451.84
* 522289	11/14/2018	575665 POLIK, MAJESTI** 1023 STONEHAM CIRCLE ANDERSON, SC 29626	175.00
	VO# 525408	INV# WESTSIDE	175.00
		2018 VIDEO TEAM	
		100-271-112-003-000 SALARIES	175.00
522290	11/14/2018	569778 RAPID LUBE OF ANDERSON 1704 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	145.36
	VO# 525530	INV# 51963	80.54
		OIL CHANGE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	80.54
	VO# 525531	INV# 52060	64.82
		OIL CHANGE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	64.82
* 522292	11/14/2018	575669 ROACH, JOSEPH** 103 JONES ST ANDERSON, SC 29625	280.00
	VO# 525405	INV# WESTSIDE	280.00
		2018 VIDEO TEAM	
		100-271-112-003-000 SALARIES	280.00
522293	11/14/2018	572850 ROBERT ANDERSON PETTY CASH , ---	700.00
	VO# 525667	INV# NOV 26	350.00
		BASKETBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	150.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	200.00
	VO# 525668	INV# NOV 29	350.00
		BASKETBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	150.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	200.00
* 522296	11/14/2018	575658 RUMSEY, LILLIE** 123 ASHWOOD LANE ANDERSON, SC 29625	105.00
	VO# 525415	INV# WESTSIDE	105.00
		2018 VIDEO TEAM	
		100-271-112-003-000 SALARIES	105.00
* 522298	11/14/2018	573466 SCCTM C/O CINDY PARKER, REGISTRAR 6 SANDALWOOD LANE SUMTER, SC 29154-5315	340.00
	VO# 525671	INV# REGISTRATION PO# 99879	340.00
		ELLIS & BLIZARD	
		201-224-333-016-000 TRIPS AND CONFERENCES	170.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		201-224-333-016-000 TRIPS AND CONFERENCES	170.00
* 522301	11/14/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	250.67
	VO# 525506	INV# 9001500231 LICENSE	12.84
	100-113-410-005-000 SUPPLIES		12.84
	VO# 525507	INV# 9001500235 LICENSE	12.84
	201-112-490-010-000 COPIER COST		12.84
	VO# 525529	INV# 9001455181 COPIES	37.92
	100-254-410-000-055 OFFICE SUPPLIES & FURNITURE		37.92
	VO# 525677	INV# 9001489150 COPIES	34.95
	709-271-660-009-362 COPIER EXPENSE		34.95
	VO# 525678	INV# 9001482659 COPIES	26.61
	721-190-660-021-562 COPIERS EXPENSE		26.61
	VO# 525679	INV# 9001488626 COPIES	125.51
	717-190-660-017-362 COPIER EXPENSE		125.51
* 522304	11/14/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	108.45
	VO# 525508	INV# 181030-0029 COPIES	108.45
	201-112-490-014-000 COPIER COST		108.45
* 522307	11/14/2018	566989 SLEEP INN AIRPORT 2208 A EDMUND HWY WEST COLUMBIA, SC 29170	395.16
	VO# 525682	INV# NOV 14-16 PO# 99882 ELLIS & BLIZARD	395.16
	201-224-333-016-000 TRIPS AND CONFERENCES		395.16
522308	11/14/2018	575667 SMITH, KASSITY** 1814 MARCHBANKS AVE ANDERSON, SC 29621	105.00
	VO# 525406	INV# WESTSIDE 2018 VIDEO TEAM	105.00
	100-271-112-003-000 SALARIES		105.00
522309	11/14/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 525683	INV# 10040617 PO# 99577 OCT 22-26	2,437.50
	100-126-312-006-000 PURCHASED SERVICES		812.50
	100-126-312-008-000 PURCHASED SERVICES		812.50

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		100-126-312-010-000 PURCHASED SERVICES	812.50
522310	11/14/2018	482701 SOUTHWOOD PETTY CASH	300.00
		, ---	
	VO# 525684	INV# NOV 15-18	300.00
		WILLY WONKA	
		721-190-660-021-647 DRAMA HIGH EXPENSE	300.00
* 522312	11/14/2018	572156 STREETMAN RESOURCES, INC	8,360.00
		210 GOLD THREAD WAY TAYLORS, SC 29687	
	VO# 525686	INV# 110218	8,360.00
		PO# 99862	
		ASSESSMENTS	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-003-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-005-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-006-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-007-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-008-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-009-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-010-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-011-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-012-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-013-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-014-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-015-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-016-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-017-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-018-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-019-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-020-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-021-000 REPAIRS TO EQUIPMENT	440.00
* 522314	11/14/2018	573885 SUMMIT SYSTEMS, INC.	700.00
		1880 ENTERPRISE DRIVE BUFORD, GA 30518	
	VO# 525509	INV# 411181	700.00
		PROJ #18.1200	
		100-266-314-003-000 REPAIRS TO EQUIPMENT	700.00
522315	11/14/2018	572995 SUPPLYWORKS	2,647.25
		PO BOX 742604 ATLANTA, GA 30374-2604	
	VO# 525562	INV# ACCT #703772	2,647.25
		SUPPLIES	
		100-254-410-006-000 SUPPLIES	68.97
		100-254-410-008-000 SUPPLIES	449.94
		100-254-410-009-000 SUPPLIES	545.26
		100-254-410-012-000 SUPPLIES	164.30

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		100-254-410-014-000 SUPPLIES	449.94
		100-254-410-016-000 SUPPLIES	518.90
		100-254-410-019-000 SUPPLIES	449.94
522316	11/14/2018	575399 SWANK MOVIE LICENSING USA 2844 PAYSHERE CIRCLE CHICAGO, IL 60674	470.00
	VO# 525687	INV# 2589124 MCLEES ELEM 18/19	470.00
		708-271-660-008-201 MISCELLANEOUS EXPENSE	470.00
* 522318	11/14/2018	574177 TEACHER SYNERGY, LLC DEPARTMENT 6759 75 REMITTANCE DRIVE CHICAGO, IL 60675	169.76
	VO# 525688	INV# 75347676 PO# 99790 SUPPLIES	169.76
		201-188-410-014-000 SUPPLIES- PARENTING	166.77
		201-188-410-014-000 SUPPLIES- PARENTING	2.99
522319	11/14/2018	570649 THE CHILDREN'S MUSEUM 300 COLLEGE STREET GREENVILLE, SC 29601	810.00
	VO# 525689	INV# 10782116 WHITEHALL ELEM	810.00
		719-271-660-019-351 FIELD TRIPS GRADE 1 EXPENSE	810.00
522320	11/14/2018	575612 THOMPSON BUILDING WRECKING CO., INC PO BOX 932 AUGUSTA, GA 30903	2,930.00
	VO# 525690	INV# APP 2 PROJECT #015196	2,930.00
		505-253-530-000-000 WHITNER STREET DEMO	2,930.00
* 522323	11/14/2018	571546 TUCKER MATERIALS, INC P.O. BOX 8 MAULDIN, SC 29662	250.63
	VO# 525525	INV# 7186652 SUPPLIES	250.63
		100-254-410-002-001 SUPPLIES - MAINTENANCE	250.63
522324	11/14/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	195.07
	VO# 525520	INV# 65225935 FILTERS	14.68
		600-256-323-003-000 REPAIRS TO EQUIPMENT	14.68
	VO# 525521	INV# 65009197 MOTOR	57.34
		600-256-323-015-000 REPAIRS TO EQUIPMENT	57.34
	VO# 525523	INV# 65205768 SUPPLIES	119.47
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	119.47
	VO# 525524	INV# 65213845 SUPPLIES	3.58
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	3.58

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522325	11/14/2018	568866 USI EDUCATION & GOVERNMENT SALES P O BOX 4105 ATT: ACCOUNTS RECEIVABLE WOBURN, MA 01888-4105	384.97
	VO# 525510	INV# 0016106700019 SUPPLIES	384.97
	100-111-410-010-000	SUPPLIES	384.97
522326	11/14/2018	510950 US POSTAL SERVICE CMRS-TMS P O BOX 7247-0217 PHILADELPHIA, PA 19170-0217	7,500.00
	VO# 525694	INV# METER POSTAGE	7,500.00
	100-252-410-000-000	SUPPLIES AND MATERIALS	7,500.00
* 522328	11/14/2018	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,295.21
	VO# 525473	INV# 9817189991 PHONE SERVICE	5,295.21
	100-266-340-000-000	TELEPHONE	3,957.29
	100-266-340-001-000	TELEPHONE	118.00
	100-266-340-002-000	TELEPHONE	142.01
	100-266-340-003-000	TELEPHONE	106.70
	100-266-340-006-000	TELEPHONE	70.75
	100-266-340-007-000	TELEPHONE	66.67
	100-266-340-008-000	TELEPHONE	66.67
	100-266-340-009-000	TELEPHONE	66.67
	100-266-340-010-000	TELEPHONE	13.32
	100-266-340-012-000	TELEPHONE	13.32
	100-266-340-013-000	TELEPHONE	13.32
	100-266-340-014-000	TELEPHONE	66.67
	100-266-340-015-000	TELEPHONE	79.99
	100-266-340-016-000	TELEPHONE	53.35
	100-266-340-017-000	TELEPHONE	76.67
	100-266-340-018-000	TELEPHONE	13.32
	100-266-340-019-000	TELEPHONE	13.32
	100-266-340-020-000	TELEPHONE	17.40
	100-266-340-031-000	TELEPHONE	53.35
	283-126-340-000-000	TELEPHONE	35.01
	338-221-340-000-EAR	TELEPHONE	38.01
	600-256-340-000-000	TELEPHONE	160.05
	900-188-340-000-006	HOMELESS TELEPHONE	53.35
522329	11/14/2018	573326 VERNIER 13979 SW MILLIKAN WAY BEAVERTON, OR 97005	4,262.27
	VO# 525695	INV# 5308181 LABQUEST	4,262.27
		PO# 99463	

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		871-114-445-002-000 TECHNOLOGY SUPPLIES	4,262.27
* 522334	11/14/2018	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	560.00
	VO# 525699	INV# 15481 PO# 99386 TL HANNA	560.00
		100-254-323-002-001 CONTRACTED SERVICES	560.00
* 522336	11/14/2018	575691 WLS FOUNDATION 241 PEBBLE BROOK LANE BELTON, SC 29827	1,702.90
	VO# 525698	INV# DONATIONS MCCANTS MS	1,702.90
		705-271-660-005-502 STUDENT GOV/ COUNCIL EXPENSE	1,702.90
* 522339	11/16/2018	573475 ANDERSON ALL COUNTY BANDS BHP HIGH SCHOOL JON BROCK 11000 BHP HWY HONEA PATH, SC 29654	110.00
	VO# 525833	INV# AUDITIONS GLENVIEW MS	110.00
		720-271-660-020-601 BAND CLUB EXPENSE	110.00
522340	11/16/2018	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	820.00
	VO# 525834	INV# NORTH POINTE REINDEER RUN	820.00
		713-271-660-013-310 RUNNING CLUB EXPENSE	820.00
522341	11/16/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	1,732.50
	VO# 525882	INV# 10/26-11/10/18 SECURITY	1,732.50
		100-271-312-002-000 ADDITIONAL SECURITY	70.00
		100-271-312-003-000 ADDITIONAL SECURITY	1,242.50
		201-175-130-006-000 BAS STIPENDS	315.00
		720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE	105.00
522342	11/16/2018	565737 APPLEWHITE, BRAD APPLEWHITE'S PRESSURE CLEANING 175 AMBERWOOD DRIVE ANDERSON, SC 29621	2,350.00
	VO# 525715	INV# 1011 TL HANNA	2,350.00
		100-254-323-002-001 CONTRACTED SERVICES	2,350.00
522343	11/16/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	385.60
	VO# 525716	INV# 7040 CAREER CAMPUS	235.60
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	235.60

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	VO# 525717	INV# 7039	150.00
		CALHOUN	
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
* 522345	11/16/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,438.50
	VO# 525836	INV# 13977654 PO# 99580	1,438.50
		OCT 22-26	
	283-126-312-017-000	CONTRACTED SERVICES	1,438.50
* 522347	11/16/2018	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	115.56
	VO# 525837	INV# 6028	115.56
		CALHOUN	
	817-112-410-014-000	SUPPLIES AND MATERIALS	115.56
* 522350	11/16/2018	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	160.00
	VO# 525841	INV# 12222	160.00
		SUPPLIES	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	160.00
* 522352	11/16/2018	574355 CAROLINA BODY SHOP 107 BELMONT DR ANDERSON, SC 29624	3,383.99
	VO# 525842	INV# DODGE VAN PO# 99877	3,383.99
		REPAIR	
	100-255-323-000-000	CONTRACTED SERVICES	3,383.99
522353	11/16/2018	156525 CAROLINA FRESH FARMS #4 3620 HWY 81 NORTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,751.40
	VO# 525718	INV# 0401064034	42.40
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	42.40
	VO# 525721	INV# 0401064013	1,709.00
		SUPPLIES	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	14.00
	100-254-410-003-001	SUPPLIES - MAINTENANCE	566.00
	100-254-410-005-001	SUPPLIES - MAINTENANCE	564.50
	100-254-410-006-001	SUPPLIES - MAINTENANCE	564.50
522354	11/16/2018	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	104.86
	VO# 525843	INV# PXP5079 PO# 99853	104.86
		TECH SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	104.86
* 522357	11/16/2018	570581 CITY OF ANDERSON POLICE DEPT	279.62

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		401 SOUTH MAIN ST ANDERSON, SC 29624	
	VO# 525885	INV# 11/8/18	279.62
		SECURITY	
	100-181-312-023-000	PURCHASED SERVICES	279.62
522358	11/16/2018	174700 CLERK OF COURT	783.53
		FAMILY COURT RECORD P O BOX 8002	
		ANDERSON, SC 29622	
	VO# 525811	INV# PAYROLL 11/15	783.53
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	783.53
* 522361	11/16/2018	211302 DUKE ENERGY	37,956.85
		PO BOX 70516 CHARLOTTE, NC 28272-0516	
	VO# 525900	INV# 11/7/18	37,956.85
		ELECTRICITY	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	77.20
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	9.47
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	434.94
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	264.49
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	16.83
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	9,430.68
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	2,634.85
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	4,783.99
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	9,429.95
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	10,709.72
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	87.53
	600-256-470-026-000	ENERGY	77.20
* 522364	11/16/2018	573962 ECMC	230.27
		LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN	
		55116-0478	
	VO# 525817	INV# PAYROLL 11/15	230.27
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	230.27
522365	11/16/2018	563495 ELECTRIC CITY UTILITIES	9,332.99
		CITY OF ANDERSON PO BOX 100146 COLUMBIA,	
		SC 29202-3301	
	VO# 525899	INV# 11/7/18	9,332.99
		WATER/SEWER	
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	759.58
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	12.00
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	2,867.04
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	931.87
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	2,022.37
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	1,303.97
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	1,436.16

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 522367	11/16/2018	571679 ETA HAND2MIND 6642 EAGLE WAY CHICAGO, IL 60678-1066	204.37
	VO# 525846	INV# 60118675 PO# 99746 SUPPLIES	204.37
	326-112-410-000-000	SCIENCE KITS SUPPLIES	204.37
522368	11/16/2018	573048 EXPLORE LEARNING 110 AVON STREET, SUITE 300 CHARLOTTESVILLE, VA 22902	3,295.00
	VO# 525847	INV# 2033424 PO# 99785 LICENSE	3,295.00
	201-112-445-014-000	TECHNOLOGY SUPPLIES	3,295.00
522369	11/16/2018	232600 FASTENAL COMPANY P O BOX 1286 ATT: ACCOUNTS RECEIVABLE WINONA, MN 55987-1286	152.52
	VO# 525735	INV# 143883 SUPPLIES	109.99
	100-254-410-008-001	SUPPLIES - MAINTENANCE	109.99
	VO# 525742	INV# 143885 SUPPLIES	26.43
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	26.43
	VO# 525848	INV# 144215 SUPPLIES	16.10
	100-255-410-000-000	SUPPLIES	16.10
522370	11/16/2018	563501 FOOD EQUIPMENT COMPANY, INC 34 TEDWALL COURT ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	969.98
	VO# 525849	INV# 089319 SUPPLIES	969.98
	600-256-410-013-000	SUPPLIES	969.98
522371	11/16/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 525816	INV# PAYROLL 11/15 DEDUCTIONS	221.53
	100-000-441-000-000	MISCELLANEOUS	221.53
522372	11/16/2018	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	4,089.33
	VO# 525855	INV# 12724 OCT SERVICES	4,089.33
	100-231-319-000-000	LEGAL FEES	4,089.33
* 522374	11/16/2018	575699 HILL, DR. DANA C/O MONTESSORI SCHOOL OF ANDERSON 280 SAM MCGEE ROAD ANDERSON, SC 29621	359.34
	VO# 525950	INV# MARRIOTT	359.34

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		REIMBURSEMENT	
		267-370-312-000-MSA PS-MONTESSORI SCH OF AND	359.34
* 522376	11/16/2018	575582 INVENTORY TRADING COMPANY X-GRAIN SPORTSWEAR PO BOX 47 PEOSTA, IA 52068	1,055.00
	VO# 525858	INV# 77550 GLENVIEW	1,055.00
		720-271-660-020-674 FOOTBALL EXPENSE	1,055.00
* 522379	11/16/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	1,351.08
	VO# 525862	INV# 0004900789 CUST#550500	1,351.08
		715-271-660-015-280 REGISTRATION/WKLY FEES EXPENSE	1,351.08
* 522384	11/16/2018	567335 EMPLOYEE VENDOR WHITEHALL 106 OLIVE BRANCH ANDERSON, SC 29626	867.35
	VO# 525772	INV# 116-11/9/18 ASHEVILLE	867.35
		264-224-333-006-000 TRIPS AND CONFERENCES	867.35
522385	11/16/2018	568048 MERL'S COUNTERTOPS, INC 104 HIGHWAY 201 ABBEVILLE, SC 29620	778.29
	VO# 525761	INV# 134995 MCCANTS	778.29
		505-222-410-005-FUR MEDIA FURNITURE	778.29
* 522388	11/16/2018	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	267.72
	VO# 525869	INV# 013877188 ACCT 9422547	75.70
		720-271-660-020-601 BAND CLUB EXPENSE	75.70
	VO# 525870	INV# 014080725 ACCT 9422547	173.95
		720-271-660-020-601 BAND CLUB EXPENSE	173.95
	VO# 525871	INV# 014081756 ACCT 9422547	18.07
		720-271-660-020-601 BAND CLUB EXPENSE	18.07
522389	11/16/2018	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 525810	INV# PAYROLL 11/15 DEDUCTIONS	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
* 522391	11/16/2018	568160 EMPLOYEE VENDOR	721.63

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		MCCANTS 320 STEPHEN KING DR. ANDERSON, SC 29621	
	VO# 525770	INV# 116-11/9/18	721.63
		ASHEVILLE	
	264-224-333-005-000	STAFF DEVELOPMENT	721.63
522392	11/16/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	688.79
	VO# 525768	INV# 2241431790	18.67
		SUPPLIES	
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	18.67
	VO# 525771	INV# 221631910001	117.69
		PRINTER	
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	117.69
	VO# 525873	INV# 225224228001	99.80
		SUPPLIES	
	100-113-410-023-PLC	SUPPLIES	99.80
	VO# 525874	INV# 223381740001	53.55
		PO# 99816	
		SUPPLIES	
	990-139-410-015-000	SUPPLIES AND MATERIALS	53.55
	VO# 525875	INV# NORTH POINTE	282.31
		SUPPLIES	
	100-233-410-013-000	SUPPLIES	43.86
	100-233-410-013-000	SUPPLIES	29.75
	713-271-660-013-201	MISCELLANEOUS EXPENSE	173.40
	713-271-660-013-201	MISCELLANEOUS EXPENSE	35.30
	VO# 525876	INV# 218861527001	88.75
		SUPPLIES	
	326-112-410-000-000	SCIENCE KITS SUPPLIES	88.75
	VO# 525877	INV# 222077451001	63.80
		PO# 99803	
		SUPPLIES	
	100-221-410-000-000	SUPPLIES AND MATERIALS	63.80
	VO# 525878	INV# 217064051001	-35.78
		CREDIT	
	100-221-445-000-000	TECHNOLOGY SUPPLIES	-35.78
522393	11/16/2018	574430 ORANGE SKY TRAVEL, LLC PO BOX 1802 SIMPSONVILLE, SC 29681	10,000.00
	VO# 525879	INV# 10213	10,000.00
		ROBERT ANDERSON	
	706-271-660-006-586	FIELD TRIPS- GR.7 EXPENSE	10,000.00
522394	11/16/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	213.92
	VO# 525906	INV# 9000769202001	213.92
		4000769201001	
	100-254-472-012-000	ENERGY-GAS	31.84
	600-256-470-012-000	ENERGY	182.08

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522395	11/16/2018	572149 PLAYSRIPTS 7 PENN PLAZA SUITE 904 NEW YORK, NY 10001	249.21
	VO# 525880	INV# 2158430 PO# 99643	249.21
		SOUTHWOOD	
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	249.21
522396	11/16/2018	571701 EMPLOYEE VENDOR BOARD OF TRUSTEES 201 HUNTERS LANE ANDERSON, SC 29625	606.29
	VO# 525792	INV# 10/17-10/19/18	606.29
		MYRTLE BEACH	
		100-231-334-000-000 TRUSTEE EXPENSE	606.29
522397	11/16/2018	573746 PUBLIC CONSULTING GROUP PO BOX 845308 BOSTON, MA 02284-5308	8,759.90
	VO# 525881	INV# 191450 PO# 99872	3,500.00
		PROJ #566.19	
		283-126-312-000-000 CONTRACTED SERVICES	3,500.00
	VO# 525884	INV# 191449 PO# 99873	5,259.90
		PROJ #566.19	
		283-126-312-000-000 CONTRACTED SERVICES	5,259.90
522398	11/16/2018	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	600.00
	VO# 525886	INV# 5273 PO# 99127	600.00
		OCT 2018	
		100-255-323-000-000 CONTRACTED SERVICES	600.00
522399	11/16/2018	431095 REALLY GOOD STUFF, INC PO BOX 1111 ATT: ACCOUNTS RECEIVABLE SHELTON, CT 06484-1110	415.92
	VO# 525891	INV# 6766669 PO# 99719	415.92
		BASKETS	
		201-112-410-010-000 SUPPLIES	415.92
522400	11/16/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	12,030.19
	VO# 525895	INV# 8900,901,902 PO# 99095	2,217.69
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	2,217.69
	VO# 525898	INV# 8885-8899 PO# 99095	9,812.50
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	81.29
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	87.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	126.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	481.63
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	76.33

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	80.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	5,687.38
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	316.06
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	543.92
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	345.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,702.76
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	63.66
* 522402	11/16/2018	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	1,010.20
	VO# 525812	INV# PAYROLL 11/15 DEDUCTIONS	1,010.20
		100-000-440-000-000 SC STATE TAX LEVY	1,010.20
522403	11/16/2018	573543 SCHOOL LIBRARY JOURNAL PO BOX 461119 ESCONDIDO, CA 92046-9807	136.99
	VO# 525916	INV# 9731348 RENEWAL	136.99
		709-271-660-009-305 LIBRARY EXPENSE	136.99
522404	11/16/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 525808	INV# PAYROLL 11/15 DEDUCTIONS	283.27
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27
* 522408	11/16/2018	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	1,388.41
	VO# 525777	INV# 10496 MCCANTS	646.80
		505-254-323-005-000 CONTRACTED SERVICES	646.80
	VO# 525917	INV# 10258 PO# 99549 BANNER	741.61
		100-233-410-031-000 SUPPLIES	741.61
* 522410	11/16/2018	575215 SNOW & ASSOCIATES, INC 3461 BELLINGTON DRIVE ORLANDO, FL 32835	980.00
	VO# 525920	INV# 5289 ONLINE TRAINING	980.00
		900-256-312-000-019 FANS PROFESSIONAL DEV	980.00
522411	11/16/2018	569927 SOFTDOCS 807 BLUFF ROAD ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29201	1,280.00
	VO# 525922	INV# M35178 18/19 SUPPORT	1,280.00
		100-266-445-000-000 SOFTWARE TECHNOLOGY	1,280.00
522412	11/16/2018	569589 SREB	1,375.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		592 TENTH ST, NW ATTN: HSTW STAFF DEVELOPMENT CONF ATLANTA, GA 30318-5776	
	VO# 525883	INV# 17625 PO# 99865	1,375.00
		REGISTRATION	
	329-224-333-001-000	TRIPS-WBL/ HSTW	1,375.00
522413	11/16/2018	570805 STATE DEPT OF EDUCATION ATT: MELLANIE JINETTE 1429 SENATE STREET ROOM 303B COLUMBIA, SC 29201	33,935.77
	VO# 525901	INV# 2016-2017	17,713.95
		UNSPENT FUNDS	
	378-000-423-000-000	DUE TO STATE DEPT.	17,713.95
	VO# 525902	INV# 2016-2017	14,427.08
		UNSPENT FUNDS	
	926-000-423-000-000	DUE TO SDE	14,427.08
	VO# 525903	INV# 2017-2018	1,794.74
		UNSPENT FUNDS	
	377-000-423-000-000	DUE TO STATE DEPT.	1,794.74
522414	11/16/2018	573161 SUNBELT RENTALS 1700 PEARMAN DAIRY RD. ANDERSON, SC 29625	240.37
	VO# 525784	INV# 84063597	240.37
		RENTAL	
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	240.37
522415	11/16/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	121.38
	VO# 525786	INV# 463926956	121.38
		SUPPLIES	
	100-254-410-003-000	SUPPLIES	121.38
* 522417	11/16/2018	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	403.49
	VO# 525815	INV# PAYROLL 11/15	403.49
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	403.49
522418	11/16/2018	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	703.50
	VO# 525923	INV# HPP 111618	703.50
		HOMELAND PARK	
	711-271-660-011-351	FIELD TRIPS GRADE 1 EXPENSE	703.50
522419	11/16/2018	575548 TIMELOGIX 3141 COMMERCE PARKWAY MIRAMAR, FL 33025	990.85
	VO# 525913	INV# TL102225 PO# 99582	990.85
		SOFTWARE	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	990.85
* 522422	11/16/2018	512653 UNITED RENTALS, INC	127.26

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		P O BOX 100711 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-0711	
	VO# 525795	INV# 162792707	127.26
		HARD HATS	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	127.26
522423	11/16/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,357.44
	VO# 525809	INV# PAYROLL 11/15 DEDUCTIONS	1,357.44
	100-000-455-000-000	UNITED FUND - PAYABLE	1,357.44
522424	11/16/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	715.63
	VO# 525813	INV# PAYROLL 11/15 DEDUCTIONS	715.63
	100-000-441-000-000	MISCELLANEOUS	715.63
* 522426	11/16/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,788.14
	VO# 525927	INV# ACCT 5308 GLENVIEW	1,788.14
	720-271-660-020-411	MISCELLANEOUS EXPENSE	41.68
	720-271-660-020-666	CONCESSIONS EXPENSE	1,746.46
522427	11/16/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	426.93
	VO# 525928	INV# 68961900 68966442	426.93
	723-190-660-023-913	COPIER EXPENSE	174.41
	723-190-660-023-913	COPIER EXPENSE	252.52
522428	11/16/2018	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	6,353.72
	VO# 525929	INV# 56616915 FUEL	6,353.72
	100-255-411-000-000	GASOLINE	6,353.72
522429	11/16/2018	573828 WOODWIND & BRASS PO BOX 7479 WESTLAKE VILLAGE, CA 91359	998.16
	VO# 525931	INV# 45157354 PO# 99806 45135472	998.16
	100-112-410-008-0RE	RELATED ARTS	261.70
	100-112-410-008-0RE	RELATED ARTS	690.00
	100-233-410-008-000	SUPPLIES	46.46
522430	11/16/2018	570209 WORLDWIDE INTERACTIVE NETWORK	5,245.00

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		DBA WIN LEARNING PO BOX 1000 KINGSTON, TN 37763	
	VO# 525930	INV# 2018-10-21 PO# 99783	5,245.00
		CAREER READINESS	
	124-114-445-024-000	TECHNOLOGY SUPPLIES	5,245.00
* 522432	11/20/2018	571975 A3 COMMUNICATIONS P.O. BOX 603037 CHARLOTTE, NC 28260	771.07
	VO# 525972	INV# 60693 PO# 99743	771.07
		TECH SERVICES	
	100-233-410-011-RAD	RADIOS	385.51
	600-256-540-011-000	EQUIPMENT-EXPENDABLE	385.56
522433	11/20/2018	575703 ACOUSTIMAC LLC 3906 E 21ST AVE TAMPA, FL 33605	2,172.60
	VO# 526025	INV# 600009876	2,172.60
		PANELS	
	505-222-410-005-FUR	MEDIA FURNITURE	2,172.60
522434	11/20/2018	563627 ACT FINANCE P O BOX 4072 IOWA CITY, IA 52243-4072	112.00
	VO# 525973	INV# 1209596	112.00
		CUST #13803779	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	112.00
* 522436	11/20/2018	107725 AMERICAN BOOK COMPANY, INC P O BOX 2638 ATT: ACCOUNTS RECEIVABLE WOODSTOCK, GA 30188	1,337.61
	VO# 525974	INV# 3448 PO# 99812	1,337.61
		MATERIALS	
	100-221-410-002-TST	SUPPLIES-TESTING	668.80
	100-221-410-003-TST	SUPPLIES-TESTING	668.81
522437	11/20/2018	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	710.00
	VO# 526059	INV# MIDWAY ELEM	710.00
		REINDEER RUN	
	717-190-660-017-338	FITNESS CLUB EXPENSE	710.00
522438	11/20/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	3,780.00
	VO# 526113	INV# OCT19-NOV10	3,780.00
		SECURITY	
	100-271-312-002-000	ADDITIONAL SECURITY	3,482.50
	720-271-660-020-411	MISCELLANEOUS EXPENSE	297.50
522439	11/20/2018	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: JANA PRESSLEY ANDERSON, SC 29622-8002	262,572.52
	VO# 526105	INV# JULY 2018 PO# 99821	35,193.08

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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>
		SRO AGREEMENT	
100-258-312-000-000		CONTRACTED SERVICES - RESOURCE OFFR	35,193.08
VO# 526106	INV#	AUGUST 2018 PO# 99821	91,107.07
		SRO AGREEMENT	
100-258-312-000-000		CONTRACTED SERVICES - RESOURCE OFFR	91,107.07
VO# 526107	INV#	SEPT 2018 PO# 99821	72,433.37
		SRO AGREEMENT	
100-258-312-000-000		CONTRACTED SERVICES - RESOURCE OFFR	72,433.37
VO# 526108	INV#	OCT 2018 PO# 99821	63,839.00
		SRO AGREEMENT	
100-258-312-000-000		CONTRACTED SERVICES - RESOURCE OFFR	63,839.00
* 522441	11/20/2018	124950 ASBO INTERNATIONAL 44790 MAYNARD SQUARE SUITE 200 ASHBURN, VA 20147	230.00
	VO# 526112	INV# ID 817956	230.00
		AMY HEARD	
100-252-680-000-000		MEMBERSHIP AND DUES	230.00
522442	11/20/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,512.00
	VO# 526062	INV# 13998361 PO# 99580	1,512.00
		OCT 29 - NOV 2	
283-126-312-017-000		CONTRACTED SERVICES	1,512.00
522443	11/20/2018	566907 BILINGUAL DICTIONARIES, INC P O BOX 1154 ATT: ACCOUNTS RECEIVABLE MURRIETA, CA 92564	108.55
	VO# 525976	INV# 40587 PO# 99798	108.55
		SUPPLIES	
100-221-410-013-TST		SUPPLIES-TESTING	108.55
522444	11/20/2018	139785 BLACKMON, LEE** 201 HEATHWOOD DRIVE LIBERTY, SC 29657	117.90
	VO# 526035	INV# 11/9 TLH	117.90
		FOOTBALL OFFICIAL	
100-271-312-002-000		ADDITIONAL SECURITY	117.90
522445	11/20/2018	575702 BLOOD HOUND LLC 750 PATRICKS PLACE BROWNSBURG, IN 46112	300.00
	VO# 526026	INV# 124983	300.00
		TL HANNA	
505-253-520-002-TUR		BASEBALL/SOFTBALL TURF	300.00
522446	11/20/2018	568050 BRYANT PHARMACY & SUPPLY 1901 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	197.03
	VO# 526063	INV# WESTSIDE HS	197.03
		SUPPLIES	
203-127-410-000-000		SUPPLIES- LD/DD/OHI	197.03

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522447	11/20/2018	575701 BURLEY, DEBORAH** 205 TODDS CREEK RD CENTRAL, SC 29630	654.00
	VO# 526064	INV# ORNAMENTS CALHOUN ELEM	654.00
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	654.00
522448	11/20/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	546.80
	VO# 525954	INV# 141362 SUPPLIES	273.40
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	273.40
	VO# 525955	INV# 141363 SUPPLIES	273.40
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	273.40
522449	11/20/2018	565588 CHAMBER THEATRE PRODUCTIONS 2 PARK PLAZA SUITE 305 BOSTON, MA 02116	2,423.85
	VO# 526065	INV# 10001870 GLENVIEW MS	2,423.85
	720-271-660-020-587	FIELD TRIPS- GR. 8 EXPENSE	2,423.85
* 522451	11/20/2018	571600 CIT 21146 NETWORK PLACE CHICAGO, IL 60673-1211	191.33
	VO# 526066	INV# 32653776 COPIER	191.33
	100-113-410-021-000	SUPPLIES	191.33
522452	11/20/2018	575707 CONDE, MOUSSA** 165 RIDGE POINT RD EASLEY, SC 29640	1,200.00
	VO# 526098	INV# RESIDENCY CALHOUN ELEM	1,200.00
	817-112-312-014-000	PURCHASED SERVICES	1,200.00
522453	11/20/2018	575076 DAVIS, KYLE^^ 19 GREEN ACRES DRIVE WARE SHOALS, SC 29692	125.10
	VO# 526036	INV# 11/9 TLH FOOTBALL OFFICIAL	125.10
	100-271-312-002-000	ADDITIONAL SECURITY	125.10
522454	11/20/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,846.27
	VO# 525977	INV# 10276652823 TECH SUPPLIES	1,846.27
	600-256-410-000-000	SUPPLIES	1,846.27
522455	11/20/2018	199050 DENARD, GAREN PRATT** 308 HAMPTON ROAD LIBERTY, SC 29657	117.90
	VO# 526033	INV# 11/9 TLH	117.90

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		FOOTBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	117.90
522456	11/20/2018	575579 DIAMOND DEL'S GEM MINING LLC 3607 COLONAL VANDERHORST CIRCLE MOUNT PLEASANT, SC 29466	1,000.00
	VO# 525978	INV# 3RD GRADE MIDWAY ELEM	1,000.00
		717-190-660-017-353 FIELD TRIPS GRADE 3 EXPENSE	1,000.00
522457	11/20/2018	573378 DIAMOND T PROMOTIONAL GEAR PO BOX 125 FAIR PLAY, SC 29643	1,579.40
	VO# 525979	INV# 18231,232,233 CALHOUN ELEM	1,579.40
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	188.15
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	402.80
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	988.45
522458	11/20/2018	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	3,931.29
	VO# 526101	INV# 0002050047 UTILITIES	3,890.05
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	3,890.05
	VO# 526102	INV# 1282029874 UTILITIES	18.52
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	18.52
	VO# 526103	INV# 1120248886 UTILITIES	22.72
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	22.72
522459	11/20/2018	574304 EDTECH TEAM, INC 5504 ALTON PARKWAY, SUITE 5A-305 IRVINE, CA 92604	152,100.00
	VO# 525981	INV# 4052B PO# 99196	152,100.00
		CUSTOM SUMMIT	
		267-224-312-000-P11 CONTRACT TECHNOLOGY/MINI GRANT	134,100.00
		311-224-312-000-000 PURCHASED SERVICE	18,000.00
522460	11/20/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	1,054.80
	VO# 526099	INV# 295758061 NEVITT FOREST	938.21
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	938.21
	VO# 526100	INV# 495402011 WHITNER ST	116.59
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	116.59
522461	11/20/2018	567123 ENTERPRISE RENT A CAR	173.92

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		PO BOX 100243 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384	
	VO# 526095	INV# 19084970	173.92
		OCT 27-29	
	100-221-312-000-IST	PURCHASED SERVICES	173.92
522462	11/20/2018	575705 FANT, WILLIAM** 430 PONCE DELEON DR ANDERSON, SC 29621	125.00
	VO# 526047	INV# FB ANNOUNCER	125.00
		ROBERT ANDERSON	
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	125.00
* 522464	11/20/2018	563501 FOOD EQUIPMENT COMPANY, INC 34 TEDWALL COURT ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	458.46
	VO# 525988	INV# 089279	458.46
		WHITEHALL ELEM	
	600-256-410-019-000	SUPPLIES	458.46
522465	11/20/2018	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	617.22
	VO# 526069	INV# 692721760 PO# 99767	617.22
		SUPPLIES	
	100-112-410-000-000	SUPPLIES AND MATERIALS	617.22
522466	11/20/2018	569157 GENERAL SALES CO 406 HUGER STREET COLUMBIA, SC 29201	2,568.00
	VO# 525990	INV# 10889 PO# 99477	2,568.00
		TRAYS	
	600-256-540-008-000	EQUIPMENT-EXPENDABLE	2,568.00
522467	11/20/2018	575589 GIBSON, MADELINE** 316 BOULEVARD #78 ANDERSON, SC 29621	150.00
	VO# 526037	INV# TLH FOOTBALL	100.00
		JUMBOTRON	
	100-271-312-002-000	ADDITIONAL SECURITY	100.00
	VO# 526041	INV# TLH FOOTBALL	50.00
		JUMBOTRON	
	100-271-312-002-000	ADDITIONAL SECURITY	50.00
522468	11/20/2018	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,641.62
	VO# 526071	INV# 23657170 PO# 99140	1,641.62
		COPIER	
	100-252-325-000-000	RENTALS	1,641.62
* 522470	11/20/2018	572821 HARDEN, ALLAN^^ 208 KINCADE DR. SIMPSONVILLE, SC 29681	135.00
	VO# 526034	INV# 11/9 TLH	135.00
		FOOTBALL OFFICIAL	

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		100-271-312-002-000 ADDITIONAL SECURITY	135.00
522471	11/20/2018	573097 HEALTHMASTER 2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645	3,423.60
	VO# 525991	INV# 0021964 PO# 99283 CLAIMS FEE	3,423.60
		283-213-316-000-000 HEALTHMASTER DATA PROCESSING	3,423.60
* 522475	11/20/2018	572055 ID CARD GROUP P.O. BOX 23308 TIGARD, OR 97281	761.69
	VO# 526004	INV# 361105 PO# 99871 SUPPLIES	761.69
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	611.26
		100-266-345-012-000 TECHNOLOGY PURCHASED SERV	150.43
522476	11/20/2018	575475 FAT BLACK CAT BOOKS J&J ANDREWS, INC 425 GLADELYN WAY WAXHAW, NC 28173	450.00
	VO# 526094	INV# TL HANNA PO# 99332 STAGE & SCHOOL	450.00
		100-221-410-002-000 SUPPLIES AND MATERIALS	450.00
522477	11/20/2018	572685 JOURNEY.ED.COM,INC PO BOX 732357 ATTN: ACCTS RECEIVABLE DALLAS, TX 75373-2357	775.00
	VO# 526005	INV# 10294311 PO# 99782 ADOBE LICENSE	598.00
		100-114-410-003-WRH WAREHOUSE ORDERS	598.00
	VO# 526072	INV# QT 10299321 DREAMWEAVER	177.00
		100-114-410-023-PLC SUPPLIES	177.00
522478	11/20/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	1,506.78
	VO# 526006	INV# 4902222 CUST #92210176	1,506.78
		100-112-410-013-0RE RELATED ARTS	1,000.00
		100-147-410-013-000 SUPPLIES	276.99
		937-113-410-013-000 SUPPLIES	197.90
		937-113-410-013-000 SUPPLIES	31.89
* 522480	11/20/2018	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	2,678.85
	VO# 526054	INV# 9800 728800 8 PURCHASES	2,678.85
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	466.46
		100-254-410-000-100 SMALL EQUIPMENT	1,367.18

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		100-254-410-000-500 PEST MANAGEMENT	92.09
		100-254-410-001-001 SUPPLIES - MAINTENANCE	167.80
		100-254-410-002-001 SUPPLIES - MAINTENANCE	164.52
		100-254-410-003-001 SUPPLIES - MAINTENANCE	53.34
		100-254-410-005-001 SUPPLIES - MAINTENANCE	104.23
		100-254-410-008-001 SUPPLIES - MAINTENANCE	36.75
		100-254-410-012-000 SUPPLIES	22.30
		100-254-410-013-001 SUPPLIES - MAINTENANCE	32.96
		100-254-410-014-001 SUPPLIES - MAINTENANCE	103.21
		100-254-410-018-001 SUPPLIES - MAINTENANCE	64.67
		100-254-410-021-001 SUPPLIES - MAINTENANCE	3.34
* 522483	11/20/2018	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	215.03
	VO# 526057	INV# 9800 728800 8 NORTH POINTE	215.03
		100-112-410-013-RPL REPLACEMENT SUPPLIES	215.03
522484	11/20/2018	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	100.08
	VO# 526055	INV# 9800 728800 8 PO# 99760	100.08
		TRANSPORTATION	
		100-255-410-000-000 SUPPLIES	100.08
* 522486	11/20/2018	573553 MCGARRY, MICHAEL^^ 105 CHARIOT LANE SIMPSONVILLE, SC 29681	135.00
	VO# 526032	INV# 11/9 TLH	135.00
		FOOTBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	135.00
522487	11/20/2018	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	130.00
	VO# 526078	INV# IMS1541	130.00
		TONER	
		100-112-410-011-000 SUPPLIES	60.00
		100-222-410-011-000 SUPPLIES	70.00
522488	11/20/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	554.54
	VO# 526007	INV# 224493451001	497.51
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	497.51
	VO# 526008	INV# 225647648001 PO# 99831	57.03
		SUPPLIES	
		100-221-410-000-TST SUPPLIES-TESTING	11.75

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		100-221-410-002-TST SUPPLIES-TESTING	45.28
522489	11/20/2018	392900 ORANGEBURG SCHOOL DISTRICT FIVE P O BOX 1166 ATT: SABRINA JOHNSON MCCORD CENTER SERVICES ORANGEBURG, SC 29116	750.00
	VO# 526090	INV# THOMPSON HOMEBOUND	750.00
		100-145-112-000-000 SALARIES - HOMEBOUND	750.00
522490	11/20/2018	573042 PALMETTO TESOL PO BOX 1021 BLYTHEWOOD, SC 29016	600.00
	VO# 526079	INV# 1518 & 1519 REGISTRATION	600.00
		264-224-333-006-000 TRIPS AND CONFERENCES	300.00
		264-224-333-019-000 TRIPS AND CONFERENCES	300.00
522491	11/20/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,906.63
	VO# 526104	INV# DUE DEC 5 UTILITIES	1,906.63
		100-254-472-000-000 ENERGY-GAS	24.31
		100-254-472-000-000 ENERGY-GAS	116.92
		100-254-472-003-000 ENERGY-GAS	590.01
		100-254-472-006-000 ENERGY-GAS	471.15
		100-254-472-007-000 ENERGY-GAS	23.54
		100-254-472-010-000 ENERGY-GAS	24.31
		600-256-470-003-000 ENERGY	126.19
		600-256-470-007-000 ENERGY	99.17
		600-256-470-008-000 ENERGY	131.59
		600-256-470-010-000 ENERGY	164.77
		600-256-470-018-000 ENERGY	134.67
522492	11/20/2018	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	1,034.52
	VO# 526009	INV# 7606300101373 PO# 99684 OCT 17-30	1,034.52
		283-126-312-017-000 CONTRACTED SERVICES	1,034.52
522493	11/20/2018	574119 SCFCSI SC FINANCIAL CONCEPTS & STRATEGIES 1310 PULASKI STREET COLUMBIA, SC 29201	250.00
	VO# 526082	INV# DEC 6-8 DANA MCCLUNG	250.00
		100-252-333-000-000 TRIPS AND CONFERENCES	250.00
522494	11/20/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	471.88
	VO# 526011	INV# 9001489140	138.38

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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>
		COPIES	
100-252-360-000-000		PRINTING AND BINDING	138.38
VO# 526012	INV# 9001500278	PO# 99373	19.26
		COPIER	
100-114-410-002-000		SUPPLIES	19.26
VO# 526013	INV# 9001509790		44.26
		COPIES	
723-190-660-023-913		COPIER EXPENSE	44.26
VO# 526014	INV# 9001482586		110.07
		9001482587	
201-112-490-011-000		COPIER COST	6.25
201-112-490-011-000		COPIER COST	103.82
VO# 526084	INV# 9001517549		159.91
		9001520057	
708-271-660-008-362		COPIER EXPENSE	51.16
708-271-660-008-362		COPIER EXPENSE	108.75
* 522497	11/20/2018	574710 SOLIANT HEALTH	3,900.00
		DEPT. CH 14430 PALATINE, IL 60055-4330	
VO# 526015	INV# 10058975	PO# 99577	2,437.50
		OCT 29 - NOV 2	
100-126-312-006-000		PURCHASED SERVICES	812.50
100-126-312-008-000		PURCHASED SERVICES	812.50
100-126-312-010-000		PURCHASED SERVICES	812.50
VO# 526085	INV# 10075471	PO# 99577	1,462.50
		NOV 7-9	
100-126-312-006-000		PURCHASED SERVICES	487.50
100-126-312-008-000		PURCHASED SERVICES	487.50
100-126-312-010-000		PURCHASED SERVICES	487.50
522498	11/20/2018	575223 SPRINTURF, LLC	313,967.40
		146 FAIRCHILD ST SUITE 150 DANIEL ISLAND, SC 29492	
VO# 526016	INV# 3768	PO# 98557	313,967.40
		PROJ #18-S-SC051	
505-253-520-002-TUR		BASEBALL/SOFTBALL TURF	313,967.40
522499	11/20/2018	575704 STOP HEART ATTACK	445.00
		1572 MONTGOMER HWY, STE 202 BIRMINGHAM, AL 35216	
VO# 526086	INV# 23672		445.00
		CABINETS	
714-271-660-014-201		MISCELLANEOUS EXPENSE	445.00
522500	11/20/2018	575405 TC EDUCATIONAL CONSULTING LLC	500.00
		219 COUNTRY GLEN LANE PELZER, SC 29669	
VO# 526088	INV# NOV 9 & 19	PO# 99595	500.00
		WHITEHALL ELEM	

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		201-112-312-019-000 CONSULTANT FEES	500.00
522501	11/20/2018	567457 TELEINTERPRETERS P O BOX 202572 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75320-2572	214.38
	VO# 526017	INV# 4437244 OCT SERVICE	214.38
		100-221-312-000-000 PURCHASED SERVICES	214.38
522502	11/20/2018	575708 THEBOOKPC.COM, INC 1811 SARDIS ROAD N, STE 214 CHARLOTTE, NC 28270	460.00
	VO# 526097	INV# 18-29646 COMPUTER	460.00
		714-271-660-014-201 MISCELLANEOUS EXPENSE	460.00
522503	11/20/2018	573316 TILLOTSON, BRIAN** 419 SUMMERGREEN WAY GREENVILLE, SC 29607	129.60
	VO# 526049	INV# 10/26 WHS FOOTBALL OFFICIAL	129.60
		100-271-312-003-000 ADDITIONAL SECURITY	129.60
* 522505	11/20/2018	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670	4,375.00
	VO# 526089	INV# 3652 PO# 99907 FALL 2018	4,375.00
		100-221-312-000-DCC PS- DUAL CREDIT CLASS	4,375.00
* 522507	11/20/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	3,110.93
	VO# 525961	INV# 65467853 SUPPLIES	29.50
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	29.50
	VO# 525962	INV# 65398176 SUPPLIES	55.80
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	55.80
	VO# 525963	INV# 65362769 SUPPLIES	77.31
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	77.31
	VO# 525964	INV# 65319544 SUPPLIES	455.22
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	455.22
	VO# 525965	INV# 65378533 SUPPLIES	508.90
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	508.90
	VO# 526027	INV# 65371516 REPAIR PARTS	736.09
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	736.09

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 526028	INV# 64394330	1,248.11
		REPAIR PARTS	
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	1,248.11
522508	11/20/2018	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	282,848.82
	VO# 526051	INV# 20950515	282,848.82
		FOOD & SUPPLIES	
	600-256-410-002-000	SUPPLIES	2,316.33
	600-256-410-003-000	SUPPLIES	1,933.85
	600-256-410-005-000	SUPPLIES	360.20
	600-256-410-006-000	SUPPLIES	2,474.73
	600-256-410-007-000	SUPPLIES	1,081.02
	600-256-410-008-000	SUPPLIES	1,435.45
	600-256-410-009-000	SUPPLIES	988.70
	600-256-410-010-000	SUPPLIES	1,214.17
	600-256-410-011-000	SUPPLIES	1,439.49
	600-256-410-012-000	SUPPLIES	1,512.46
	600-256-410-013-000	SUPPLIES	901.52
	600-256-410-014-000	SUPPLIES	1,223.16
	600-256-410-015-000	SUPPLIES	126.45
	600-256-410-016-000	SUPPLIES	1,156.91
	600-256-410-017-000	SUPPLIES	1,071.39
	600-256-410-018-000	SUPPLIES	449.96
	600-256-410-019-000	SUPPLIES	693.45
	600-256-410-020-000	SUPPLIES	1,592.51
	600-256-410-021-000	SUPPLIES	1,311.50
	600-256-460-002-000	FOOD	30,334.85
	600-256-460-003-000	FOOD	30,009.05
	600-256-460-005-000	FOOD	9,471.28
	600-256-460-006-000	FOOD	29,340.13
	600-256-460-007-000	FOOD	12,444.70
	600-256-460-008-000	FOOD	8,182.20
	600-256-460-009-000	FOOD	9,016.93
	600-256-460-010-000	FOOD	17,186.95
	600-256-460-011-000	FOOD	16,312.09
	600-256-460-012-000	FOOD	11,573.09
	600-256-460-013-000	FOOD	11,450.62
	600-256-460-014-000	FOOD	11,642.05
	600-256-460-015-000	FOOD	4,228.50
	600-256-460-016-000	FOOD	12,315.57
	600-256-460-017-000	FOOD	7,798.61
	600-256-460-018-000	FOOD	4,430.28

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-019-000 FOOD	10,110.63	
		600-256-460-020-000 FOOD	12,983.90	
		600-256-460-021-000 FOOD	10,734.14	
522509	11/20/2018	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292		844.20
	VO# 526052	INV# 60813458 USDA FOODS	844.20	
		600-256-462-002-000 COMMODITY DISTRIBUTION	40.95	
		600-256-462-003-000 COMMODITY DISTRIBUTION	34.65	
		600-256-462-005-000 COMMODITY DISTRIBUTION	34.65	
		600-256-462-006-000 COMMODITY DISTRIBUTION	34.65	
		600-256-462-007-000 COMMODITY DISTRIBUTION	56.70	
		600-256-462-008-000 COMMODITY DISTRIBUTION	66.15	
		600-256-462-009-000 COMMODITY DISTRIBUTION	40.95	
		600-256-462-010-000 COMMODITY DISTRIBUTION	66.15	
		600-256-462-011-000 COMMODITY DISTRIBUTION	66.15	
		600-256-462-012-000 COMMODITY DISTRIBUTION	44.10	
		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	15.75	
		600-256-462-016-000 COMMODITY DISTRIBUTION	34.65	
		600-256-462-017-000 COMMODITY DISTRIBUTION	47.25	
		600-256-462-018-000 COMMODITY DISTRIBUTION	15.75	
		600-256-462-019-000 COMMODITY DISTRIBUTION	63.00	
		600-256-462-020-000 COMMODITY DISTRIBUTION	34.65	
		600-256-462-021-000 COMMODITY DISTRIBUTION	31.50	
522510	11/20/2018	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626		2,275.00
	VO# 526029	INV# VSSC180084 MCCANTS	2,200.00	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,200.00	
	VO# 526053	INV# VSSC180087 CALHOUN ELEM	75.00	
		600-256-323-014-000 REPAIRS TO EQUIPMENT	75.00	
* 522512	11/20/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		277.70
	VO# 526091	INV# 1830 MIDWAY ELEM	277.70	
		717-190-660-017-211 SCIENCE EXPENSE	177.11	
		717-190-660-017-312 ROBOTICS TEAM EXPENSE	27.27	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	73.32	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
522513	11/20/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	738.69
	VO# 526022	INV# 5316 ROBERT ANDERSON	738.69
	100-113-410-006-000	SUPPLIES	35.82
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	115.90
	706-271-660-006-429	FACULTY EXPENSE	152.23
	706-271-660-006-666	CONCESSIONS EXPENSE	434.74
522514	11/20/2018	527500 WAYNE'S OVERHEAD DOORS, INC 3021 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	260.00
	VO# 526092	INV# 152782 CAREER CENTER	260.00
	100-115-410-001-000	SUPPLIES	260.00
522515	11/20/2018	572106 WHITAKER BROTHERS BUSINESS MACHINES, INC 3 TAFT COURT ROCKVILLE, MD 20850	1,467.45
	VO# 526024	INV# 0267190 PO# 99794 CUST #162408	1,467.45
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	1,467.45
* 522518	11/28/2018	572823 ART TO REMEMBER 9425 E 59TH STREET INDIANAPOLIS, IN 46216	1,083.35
	VO# 526169	INV# 34622 NORTH POINTE	1,083.35
	713-271-660-013-228	ART EXPENSE	1,083.35
522519	11/28/2018	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	39,329.20
	VO# 526221	INV# OCT 2018 CUST #138365	39,329.20
	600-256-460-002-000	FOOD	1,584.92
	600-256-460-003-000	FOOD	1,841.14
	600-256-460-005-000	FOOD	1,412.64
	600-256-460-006-000	FOOD	4,254.53
	600-256-460-007-000	FOOD	2,685.32
	600-256-460-008-000	FOOD	2,170.93
	600-256-460-009-000	FOOD	1,604.41
	600-256-460-010-000	FOOD	3,229.90
	600-256-460-011-000	FOOD	2,633.39
	600-256-460-012-000	FOOD	2,688.82
	600-256-460-013-000	FOOD	1,556.56
	600-256-460-014-000	FOOD	2,561.05
	600-256-460-015-000	FOOD	1,006.83
	600-256-460-016-000	FOOD	1,728.94

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		600-256-460-017-000 FOOD	1,819.97
		600-256-460-018-000 FOOD	1,252.63
		600-256-460-019-000 FOOD	2,378.65
		600-256-460-020-000 FOOD	1,838.44
		600-256-460-021-000 FOOD	1,080.13
* 522524	11/28/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	970.68
	VO# 526246	INV# 10278341756 PO# 99834 TONER	970.68
		100-264-410-000-000 SUPPLIES	970.68
522525	11/28/2018	574057 DOMINO'S PIZZA 4420 HWY 24 ANDERSON, SC 29626	1,381.37
	VO# 526175	INV# NOVEMBER ROBERT ANDERSON	1,381.37
		201-113-410-006-000 SUPPLIES AND MATERIALS	295.32
		201-113-410-006-000 SUPPLIES AND MATERIALS	280.34
		201-188-410-006-000 SUPPLIES- PARENTING/ PRINTING	805.71
522526	11/28/2018	575653 DRAFIX SOFTWARE, INC. 114AW 3rd ST., #301 KANSAS CITY, MO 64105	3,020.00
	VO# 526174	INV# 30046 PO# 99844 LICENSE	3,020.00
		207-115-410-001-006 SUPPLIES-IMPROVE PRGS	3,020.00
522527	11/28/2018	575640 EDUCATIONAL ENTERTAINMENT LLC PO BOX 91 SENECA, SC 29679	2,112.00
	VO# 526248	INV# SVFUSA2018-23 CENTERVILLE ELEM	2,112.00
		707-190-660-007-355 FIELD TRIPS GRADE 5 EXPENSE	2,112.00
* 522529	11/28/2018	568788 FBLA-PBL NATIONAL DUES PO BOX 79063 BALTIMORE, MD 21279-0063	130.00
	VO# 526249	INV# CHARTER 3517 MEMBERSHIP DUES	130.00
		701-271-660-001-851 FBLA CLUB EXPENSE	130.00
522530	11/28/2018	569972 GALINA SCHAERTL 151 MYSTIC VINEYARD ANDERSON, SC 29621	132.54
	VO# 526166	INV# LEGO LUNCH REIMBURSEMENT	132.54
		713-271-660-013-314 LEGO LEAGUE EXPENSE	132.54
* 522536	11/28/2018	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	219.41
	VO# 526181	INV# 9800 430954 2 PURCHASES	219.41

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		329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	219.41
522537	11/28/2018	564945	LOWRY, TIM^^ 236 SMYTHE DRIVE SUMMERVILLE, SC 29485	1,200.00
	VO# 526182	INV#	CALHOUN ELEM STORYTELLER	1,200.00
		817-112-312-014-000	PURCHASED SERVICES	1,200.00
522538	11/28/2018	568804	MASSTAR SIGN CORPORATION 11801 ANDERSON ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29611	985.50
	VO# 526253	INV#	658-18 WALL SIGN	985.50
		100-263-410-000-000	SUPPLIES AND MATERIALS	985.50
522539	11/28/2018	574440	MCCANTS PETTY CASH	475.00
	VO# 526183	INV#	JAN 8, 2019 BASKETBALL	475.00
		705-271-660-005-666	CONCESSIONS EXPENSE	175.00
		705-271-660-005-753	BASKETBALL GATE EXPENSE	300.00
522540	11/28/2018	574440	MCCANTS PETTY CASH	475.00
	VO# 526184	INV#	JAN 3, 2019 BASKETBALL	475.00
		705-271-660-005-666	CONCESSIONS EXPENSE	175.00
		705-271-660-005-753	BASKETBALL GATE EXPENSE	300.00
522541	11/28/2018	574440	MCCANTS PETTY CASH	575.00
	VO# 526185	INV#	DEC 14, 2018 BASKETBALL	575.00
		705-271-660-005-666	CONCESSIONS EXPENSE	225.00
		705-271-660-005-753	BASKETBALL GATE EXPENSE	350.00
522542	11/28/2018	574440	MCCANTS PETTY CASH	575.00
	VO# 526186	INV#	DEC 10, 2018 BASKETBALL	575.00
		705-271-660-005-666	CONCESSIONS EXPENSE	225.00
		705-271-660-005-753	BASKETBALL GATE EXPENSE	350.00
522543	11/28/2018	574440	MCCANTS PETTY CASH	475.00
	VO# 526187	INV#	DEC 3, 2018 BASKETBALL	475.00
		705-271-660-005-666	CONCESSIONS EXPENSE	175.00
		705-271-660-005-753	BASKETBALL GATE EXPENSE	300.00
522544	11/28/2018	574440	MCCANTS PETTY CASH	475.00

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	VO# 526188	INV# NOV 29, 2018 BASKETBALL	475.00
	705-271-660-005-666	CONCESSIONS EXPENSE	175.00
	705-271-660-005-753	BASKETBALL GATE EXPENSE	300.00
* 522546	11/28/2018	570697 MR. FORKLIFT, LLC 121 BROOKLYN AVE ANDERSON, SC 29624	170.00
	VO# 526192	INV# 604415 PO# 99900 RAPAIR	170.00
	100-257-410-000-000	SUPPLIES	170.00
522547	11/28/2018	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	7,140.54
	VO# 526190	INV# 1617 & 1618 PO# 99921 OCTOBER 2018	7,140.54
	221-113-312-NFH-000	COORD/FACIL/TUTORS	4,612.13
	221-113-410-NFH-000	SUPPLIES	2,528.41
522548	11/28/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	403.36
	VO# 526193	INV# 224584152001 226091159001	121.13
	713-271-660-013-201	MISCELLANEOUS EXPENSE	59.80
	713-271-660-013-201	MISCELLANEOUS EXPENSE	61.33
	VO# 526194	INV# 226181702001 226181463001	282.23
	100-112-410-007-000	SUPPLIES	255.59
	100-112-410-007-000	SUPPLIES	26.64
522549	11/28/2018	575717 OWINGS, WILLIAM** 104 VALLEY VIEW ROAD LAURENS, SC 29360	139.50
	VO# 526241	INV# TLH 11/16 FOOTBALL OFFICIAL	139.50
	100-271-312-002-000	ADDITIONAL SECURITY	139.50
522550	11/28/2018	570548 POOL, PAUL** 506 WORCHESTER PLACE SIMPSONVILLE, SC 29680	132.30
	VO# 526242	INV# TLH 11/16 FOOTBALL OFFICIAL	132.30
	100-271-312-002-000	ADDITIONAL SECURITY	132.30
522551	11/28/2018	574018 PSA HEALTHCARE PEDIATRIC SERVICES OF AMERICA PO BOX 102714 ATLANTA, GA 30368-2714	3,145.60
	VO# 526197	INV# OCT 4-31 PO# 99589 PATIENT #309338	3,145.60
	283-126-312-017-000	CONTRACTED SERVICES	3,145.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 522554	11/28/2018	572850 ROBERT ANDERSON PETTY CASH	350.00
		, ---	
	VO# 526199	INV# JAN 3, 2019	350.00
		BASKETBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	150.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00
522555	11/28/2018	572850 ROBERT ANDERSON PETTY CASH	350.00
		, ---	
	VO# 526200	INV# JAN 2, 2019	350.00
		BASKETBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	150.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00
522556	11/28/2018	572850 ROBERT ANDERSON PETTY CASH	350.00
		, ---	
	VO# 526201	INV# DEC 17, 2018	350.00
		BASKETBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	150.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00
522557	11/28/2018	572850 ROBERT ANDERSON PETTY CASH	350.00
		, ---	
	VO# 526202	INV# DEC 13, 2018	350.00
		BASKETBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	150.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00
522558	11/28/2018	572850 ROBERT ANDERSON PETTY CASH	350.00
		, ---	
	VO# 526203	INV# DEC 10, 2018	350.00
		BASKETBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	150.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00
522559	11/28/2018	572850 ROBERT ANDERSON PETTY CASH	350.00
		, ---	
	VO# 526204	INV# DEC 6, 2018	350.00
		WRESTLING	
	706-271-660-006-666	CONCESSIONS EXPENSE	150.00
	706-271-660-006-696	WRESTLING EXPENSE	200.00
522560	11/28/2018	574779 ROBOTICS EDUCATION & COMPETITION FOUNDAT	629.82
		PO BOX 8276 GREENVILLE, TX 75404	
	VO# 526205	INV# 61821516	629.82
		KYLE LOCKE	
	207-115-410-001-006	SUPPLIES-IMPROVE PRGS	629.82
522561	11/28/2018	571188 SC HSE	440.00
		PO BOX 866 LEXINGTON, SC 29071	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 526206	INV# REGISTRATION NASH & RANKIN	440.00
	207-224-333-001-004	TRIPS AND CONFERENCES	220.00
	207-224-333-001-004	TRIPS AND CONFERENCES	220.00
522562	11/28/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,246.38
	VO# 526209	INV# 9001525045 PO# 99373 9001525083	128.50
	100-114-410-002-000	SUPPLIES	39.54
	100-114-410-002-000	SUPPLIES	88.96
	VO# 526210	INV# 9001472071 COPIES	1,117.88
	201-112-490-010-000	COPIER COST	1,117.88
522563	11/28/2018	575715 SHEALY, BRIAN** PO BOX 492 CLINTON, SC 29325	163.80
	VO# 526238	INV# TLH 11/16 FOOTBALL OFFICIAL	163.80
	100-271-312-002-000	ADDITIONAL SECURITY	163.80
* 522565	11/28/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	1,542.87
	VO# 526211	INV# 181112-0044 181112-0045	415.95
	201-113-490-006-000	COPIER COST	123.56
	201-113-490-006-000	COPIER COST	292.39
	VO# 526212	INV# 181107-0036 COPIES	90.66
	201-112-490-011-000	COPIER COST	90.66
	VO# 526256	INV# 181109-0023 COPIES	101.72
	100-113-410-005-000	SUPPLIES	101.72
	VO# 526257	INV# 181115-0003 COPIES	934.54
	100-112-410-007-000	SUPPLIES	934.54
* 522568	11/28/2018	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	1,350.00
	VO# 526258	INV# 5991 FOOTBALL SCHEDULES	675.00
	100-263-360-000-000	PRINTING AND BINDING	675.00
	VO# 526259	INV# 6137 FULL PAGE AD	675.00
	100-263-360-000-000	PRINTING AND BINDING	675.00
522569	11/28/2018	564240 THE PRINT HOUSE, LLC	359.00

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		P O BOX 564 ATT: ACCOUNTS RECEIVABLE PENDLETON, SC 29670	
	VO# 526214	INV# 12874	359.00
		CENTERVILLE	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	359.00
522570	11/28/2018	575716 WALDREP, JAMES** 106 TALL PINES RD FOUNTAIN INN, SC 29644	139.50
	VO# 526240	INV# TLH 11/16	139.50
		FOOTBALL OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	139.50
* 522572	11/28/2018	528650 WELMAKER, JERRY^^ 101 CONFEDERATE CIRCLE TAYLORS, SC 29687	135.00
	VO# 526239	INV# TLH 11/16	135.00
		FOOTBALL OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	135.00
522573	11/28/2018	575518 WIN LLC 149 WESTPORT DR COLUMBIA, SC 29223	875.00
	VO# 526217	INV# 1009	875.00
		CALHOUN ELEM	
	714-271-660-014-353	FIELD TRIPS GRADE 3 EXPENSE	875.00
* 522575	11/27/2018	573217 HART, SHERRY^^ 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
	VO# 526261	INV# NOV 27	160.00
		BOARD MEETING	
	100-231-334-000-000	TRUSTEE EXPENSE	160.00
522576	11/30/2018	572919 ADVANCED SALES & SERVICE PO BOX 205 SANDY SPRINGS, SC 29677-0205	189.16
	VO# 526292	INV# 42674	189.16
		WESTSIDE	
	600-256-323-003-000	REPAIRS TO EQUIPMENT	189.16
522577	11/30/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	2,117.50
	VO# 526387	INV# 10/26-11/27	2,117.50
		SECURITY	
	100-233-312-000-SRO	DISTRICT OFFICE SECURITY	87.50
	100-271-312-002-000	ADDITIONAL SECURITY	1,487.50
	201-175-130-006-000	BAS STIPENDS	332.50
	706-271-660-006-753	BASKETBALL GATE EXPENSE	122.50
	713-271-660-013-201	MISCELLANEOUS EXPENSE	87.50
522578	11/30/2018	575391 ANDERSON CUSTOM FLOORS 2004 WHITEHALL ROAD ANDERSON, SC 29625	3,546.60
	VO# 526317	INV# 2165	3,546.60
		PO# 99604	
		TL HANNA	

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		505-253-520-002-000 AUDITORIUM - TLH	3,546.60
522579	11/30/2018	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	937.33
	VO# 526318	INV# 864 M09-9122 SERVICE	937.33
		100-266-340-000-000 TELEPHONE	937.33
522580	11/30/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	150.00
	VO# 526289	INV# 7048 CAREER CENTER	150.00
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
522581	11/30/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	2,257.50
	VO# 526319	INV# 14018983 NOV 7-9	840.00
		283-126-312-017-000 CONTRACTED SERVICES	840.00
	VO# 526320	INV# 14039738 NOV 12-16	1,417.50
		283-126-312-017-000 CONTRACTED SERVICES	1,417.50
* 522583	11/30/2018	573507 BRIDGEWAY SOLUTIONS 600 EAST UNION STREET MORGANTON, NC 28655	498.00
	VO# 526323	INV# P103451 2019 RENEWAL	498.00
		100-233-410-000-SMT SUPPLIES-STUDENT MGMT	498.00
522584	11/30/2018	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	19,547.81
	VO# 526407	INV# OCT 2018 GLENVIEW	4,592.71
		600-256-410-020-000 SUPPLIES	533.53
		600-256-460-020-000 FOOD	4,059.18
	VO# 526408	INV# OCT 2018 ROBERT ANDERSON	3,870.93
		600-256-410-006-000 SUPPLIES	659.68
		600-256-460-006-000 FOOD	3,211.25
	VO# 526409	INV# OCT 2018 MCCANTS	2,241.39
		600-256-410-005-000 SUPPLIES	453.53
		600-256-460-005-000 FOOD	1,787.86
	VO# 526410	INV# OCT 2018 WESTSIDE	3,227.85
		600-256-410-003-000 SUPPLIES	453.53

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		600-256-460-003-000 FOOD	2,774.32
	VO# 526411	INV# OCT 2018 PO# 99503	5,614.93
		TL HANNA	
		600-256-410-002-000 SUPPLIES	739.68
		600-256-460-002-000 FOOD	4,875.25
522585	11/30/2018	152495 CAMCOR, INC	2,974.01
		P O BOX 1899 ATT: ACCOUNTS RECEIVABLE	
		BURLINGTON, NC 27216-1899	
	VO# 526324	INV# 2459123 PO# 99819	2,835.98
		TECH SUPPLIES	
		100-233-410-009-SRN SCREEN	2,835.98
	VO# 526325	INV# 2459598 PO# 99886	138.03
		TECH SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	138.03
522586	11/30/2018	156525 CAROLINA FRESH FARMS #4	185.50
		3620 HWY 81 NORTH ATT: ACCOUNTS	
		RECEIVABLE ANDERSON, SC 29621	
	VO# 526288	INV# 0401064116	185.50
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	185.50
522587	11/30/2018	160602 CDW GOVERNMENT	136.96
		75 REMITTANCE DRIVE SUITE 1515 ATT:	
		ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	
	VO# 526328	INV# QDB6267 PO# 99935	136.96
		TECH SUPPLIES	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	136.96
* 522589	11/30/2018	568425 CHARRON SPORTS SERVICES, INC	120.00
		7733 LIBERTY HWY LIBERTY, SC 29657	
	VO# 526287	INV# 2334	120.00
		SUPPLIES	
		100-254-323-003-001 CONTRACTED SERVICES	120.00
522590	11/30/2018	570581 CITY OF ANDERSON POLICE DEPT	1,264.65
		401 SOUTH MAIN ST ANDERSON, SC 29624	
	VO# 526383	INV# CALHOUN	76.26
		SECURITY	
		721-190-660-021-647 DRAMA HIGH EXPENSE	76.26
	VO# 526384	INV# CALHOUN	76.26
		SECURITY	
		721-190-660-021-647 DRAMA HIGH EXPENSE	76.26
	VO# 526385	INV# CALHOUN	76.26
		SECURITY	
		721-190-660-021-647 DRAMA HIGH EXPENSE	76.26
	VO# 526386	INV# NOV 12-20	1,035.87
		ADULT ED	

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		100-181-312-023-000 PURCHASED SERVICES		1,035.87
522591	11/30/2018	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622		927.73
	VO# 526299	INV# 11/30/18 PAYROLL DEDUCTIONS		927.73
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT		927.73
522592	11/30/2018	569972 COREY SINCLAIR C/O ANDERSON CHRISTIAN SCHOOL 3902 LIBERTY HWY ANDERSON, SC 29621		158.00
	VO# 526315	INV# ONLINE COURSE REIMBURSEMENT		158.00
		267-370-312-000-ACS PS-ANDERSON CHRISTIAN SCH		158.00
522593	11/30/2018	572257 DAIKIN APPLIED 24827 NETWORK PLACE CHICAGO, IL 60673		11,479.00
	VO# 526329	INV# 3202864 PO# 99703 NEVITT FOREST		11,479.00
		897-254-323-012-000 CONTRACTED SERVICES		11,479.00
522594	11/30/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602		472.94
	VO# 526330	INV# 61508286 PO# 99339 COPIER		265.36
		100-113-410-017-000 SUPPLIES		265.36
	VO# 526331	INV# 61508079 PO# 99352 COPIER		207.58
		100-113-410-009-000 SUPPLIES		207.58
522595	11/30/2018	198646 DELL FINANCIAL SERVICES P O BOX 5292 PAYAMENT PROCESSING CENTER CAROL STREAM, IL 60197-5292		139,348.83
	VO# 526413	INV# 79747167 PO# 99951 810-6452392-012		139,348.83
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE		139,348.83
522596	11/30/2018	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201		736.22
	VO# 526333	INV# DTO C127627 SAP 2000433969		736.22
		100-266-340-000-000 TELEPHONE		38.81
		100-266-340-000-000 TELEPHONE		76.45
		100-266-340-001-000 TELEPHONE		38.81
		100-266-340-005-000 TELEPHONE		38.81
		100-266-340-006-000 TELEPHONE		38.81
		100-266-340-007-000 TELEPHONE		38.81
		100-266-340-008-000 TELEPHONE		38.81

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		100-266-340-010-000 TELEPHONE	38.81
		100-266-340-011-000 TELEPHONE	38.81
		100-266-340-012-000 TELEPHONE	38.81
		100-266-340-013-000 TELEPHONE	38.81
		100-266-340-014-000 TELEPHONE	38.81
		100-266-340-016-000 TELEPHONE	38.81
		100-266-340-017-000 TELEPHONE	38.81
		100-266-340-019-000 TELEPHONE	38.81
		100-266-340-020-000 TELEPHONE	38.81
		100-266-340-021-000 TELEPHONE	38.81
		124-266-340-024-000 TELEPHONE	38.81
522597	11/30/2018	564296 DIAMOND SPRINGS WATER P O BOX 667887 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28266-7887	180.46
	VO# 526334	INV# ACCT 78503018 TRANSPORTATION	180.46
		100-255-323-000-000 CONTRACTED SERVICES	180.46
522598	11/30/2018	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	30,781.61
	VO# 526389	INV# DUE 12/05 UTILITIES	30,781.61
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	5,720.49
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	110.27
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	13,237.42
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	81.23
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	4,312.66
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	28.55
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	5,419.35
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	18.43
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	35.60
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	1,817.61
* 522600	11/30/2018	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 526305	INV# 11/30/18 PAYROLL DEDUCTIONS	230.27
		100-000-441-000-000 MISCELLANEOUS	230.27
522601	11/30/2018	575640 EDUCATIONAL ENTERTAINMENT LLC PO BOX 91 SENECA, SC 29679	2,145.00
	VO# 526416	INV# SVFUSA201814 PO# 99817 HOMELAND PARK	2,145.00
		100-112-410-011-000 SUPPLIES	2,145.00
522602	11/30/2018	568914 EMBASSY SUITES MYRTLE BEACH	425.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		9800 QUEENSWAY BOULEVARD ATT: RESERVATIONS MYRTLE BEACH, SC 29572	
	VO# 526335	INV# DEC 5 & 6	425.60
		NASH & RANKIN	
	207-224-333-001-004	TRIPS AND CONFERENCES	212.80
	207-224-333-001-004	TRIPS AND CONFERENCES	212.80
* 522604	11/30/2018	575101 FIRST FLIGHT ALLIANCE 113 METRO DRIVE ANDERSON, SC 29625	645.00
	VO# 526417	INV# 1092	645.00
		MIDWAY ELEM	
	717-190-660-017-338	FITNESS CLUB EXPENSE	645.00
522605	11/30/2018	563501 FOOD EQUIPMENT COMPANY, INC 34 TEDWALL COURT ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	37,329.40
	VO# 526336	INV# 088406 PO# 99301	37,329.40
		EQUIPMENT	
	600-256-541-005-000	EQUIPMENT-NON EXPENDABLE	37,329.40
* 522607	11/30/2018	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	442.98
	VO# 526341	INV# 23698504 PO# 99695	442.98
		COPIER	
	100-113-410-005-000	SUPPLIES	442.98
522608	11/30/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 526304	INV# 11/30/18 PAYROLL	221.53
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	221.53
522609	11/30/2018	568255 HENRY SCHEIN INC BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952	2,028.18
	VO# 526343	INV# ORD#66638436	2,028.18
		ACCT #869429	
	100-271-410-003-000	SUPPLIES	1,634.40
	100-271-410-003-000	SUPPLIES	63.70
	100-271-410-003-000	SUPPLIES	67.22
	100-271-410-003-000	SUPPLIES	89.40
	100-271-410-003-000	SUPPLIES	138.59
	100-271-410-003-000	SUPPLIES	34.87
522610	11/30/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	775.00
	VO# 526346	INV# CHARTER 6418 PO# 99494	775.00
		SOUTHWOOD	
	100-221-333-021-000	TRIPS AND CONFERENCES	775.00

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522611	11/30/2018	284250 JC'S SANDWICH SHOPPE 713-B EAST GREENVILLE ST ANDERSON, SC 29621	354.25
	VO# 526347	INV# 194650 HOMELAND PARK	354.25
	711-271-660-011-222	BUSINESS PARTNERSHIP EXPENSE	354.25
522612	11/30/2018	565309 JEAN'S BUS SERVICE, INC 207 FURMAN HALL ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29609	300.00
	VO# 526419	INV# CHRTR# 15455 CENTERVILLE ELEM	300.00
	707-190-660-007-353	FIELD TRIPS GRADE 3 EXPENSE	300.00
522613	11/30/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	379.47
	VO# 526348	INV# 4925046 SUPPLIES	379.47
	100-147-410-018-000	SUPPLIES	379.47
522614	11/30/2018	565878 LAMINEX, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	988.68
	VO# 526349	INV# 88382 CUST# IDS4317	988.68
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	988.68
* 522616	11/30/2018	564723 MATRIX CONSTRUCTION CO, INC P O BOX 1807 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622-1807	25,690.18
	VO# 526350	INV# APP 170013-09 WESTSIDE	25,690.18
	515-253-529-003-FAC	STADIUM BATHROOM RENOVATIONS	25,690.18
* 522620	11/30/2018	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 526298	INV# 11/30/18 PAYROLL DEDUCTIONS	305.50
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
522621	11/30/2018	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	464.56
	VO# 526354	INV# ORD# 2770463 TECH SUPPLIES	464.56
	100-266-314-000-000	REPAIRS TO EQUIPMENT	128.25
	100-266-314-000-000	REPAIRS TO EQUIPMENT	89.73
	100-266-314-000-000	REPAIRS TO EQUIPMENT	246.58
522622	11/30/2018	389900 OFFICE DEPOT	1,279.60

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		P O BOX 1413 CHARLOTTE, NC 28201-1413	
	VO# 526355	INV# 228745214001 PO# 99842	73.79
		SUPPLIES	
	100-221-410-000-000	SUPPLIES AND MATERIALS	73.79
	VO# 526423	INV# 229283940001 PO# 99851	359.52
		SUPPLIES	
	201-112-410-012-000	SUPPLIES AND MATERIALS	359.52
	VO# 526424	INV# 226800146001	366.82
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	366.82
	VO# 526425	INV# 226827946001	40.65
		SUPPLIES	
	717-190-660-017-212	NURSE EXPENSE	40.65
	VO# 526426	INV# NEW PROSPECT	438.82
		SUPPLIES	
	100-112-410-010-000	SUPPLIES	115.55
	100-112-410-010-000	SUPPLIES	57.42
	100-112-410-010-000	SUPPLIES	265.85
522623	11/30/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	4,888.77
	VO# 526388	INV# DUE 12/11	4,888.77
		UTILITIES	
	100-254-472-002-000	ENERGY-GAS	1,254.10
	100-254-472-005-000	ENERGY-GAS	632.87
	100-254-472-009-000	ENERGY-GAS	209.48
	100-254-472-013-000	ENERGY-GAS	250.43
	100-254-472-014-000	ENERGY-GAS	386.93
	100-254-472-019-000	ENERGY-GAS	331.83
	100-254-472-020-000	ENERGY-GAS	222.64
	100-254-472-023-000	ENERGY-GAS	679.06
	600-256-470-002-000	ENERGY	97.62
	600-256-470-005-000	ENERGY	151.14
	600-256-470-009-000	ENERGY	145.46
	600-256-470-014-000	ENERGY	201.36
	600-256-470-017-000	ENERGY	176.35
	600-256-470-019-000	ENERGY	149.50
522624	11/30/2018	564232 POSITIVE PROMOTIONS PO BOX 11537 ATT: ACCOUNTS RECEIVABLE NEWARK, NJ 07101-4537	663.66
	VO# 526356	INV# 06162576 PO# 99902	663.66
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	663.66
522625	11/30/2018	573906 PRODUCTIONS UNLIMITED, INC. 870 ANDERSON RIDGE RD. GREER, SC 29651	220.00

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	VO# 526427	INV# 16224	PO# 99723	220.00
		TRAINING		
	100-266-314-000-000	REPAIRS TO EQUIPMENT		220.00
522626	11/30/2018	571652 PROSOURCE LLC		650.34
		P.O. BOX 5339 GREENVILLE, SC 29606		
	VO# 526265	INV# S2018885		463.85
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING		463.85
	VO# 526266	INV# S2019927		100.67
		SUPPLIES		
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING		100.67
	VO# 526267	INV# S2015784		50.48
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING		50.48
	VO# 526268	INV# S2019168		34.54
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES		34.54
	VO# 526269	INV# S2010523		0.80
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING		0.80
522627	11/30/2018	567525 ROWLAND MECHANICAL		2,252.19
		206 SADDLE TRAIL ANDERSON, SC 29621		
	VO# 526357	INV# 8905-8910	PO# 99095	2,252.19
		REPAIRS		
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES		230.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES		387.22
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES		250.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES		651.04
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES		457.28
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES		276.65
522628	11/30/2018	572780 SAFETY & COMPLIANCE MGMT INC		990.90
		P.O. BOX 615 ROCK SPRING, GA 30739		
	VO# 526358	INV# 25796		495.45
		WESTSIDE		
	100-271-312-003-TST	DRUG TESTING		375.00
	100-271-312-003-TST	DRUG TESTING		120.45
	VO# 526359	INV# 25796		495.45
		TL HANNA		
	100-271-312-002-TST	DRUG TESTING		375.00
	100-271-312-002-TST	DRUG TESTING		120.45
522629	11/30/2018	452202 SC DEPT OF REVENUE		1,062.83
		P O BOX 125 301 GERVAIS STREET CENTRAL		
		LEVY UNIT COLUMBIA, SC 29214-0213		
	VO# 526300	INV# 11/30/18 PAYROLL		1,062.83
		DEDUCTIONS		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-440-000-000 SC STATE TAX LEVY	1,062.83	
522630	11/30/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211		283.27
	VO# 526296	INV# 11/30/18 PAYROLL DEDUCTIONS	283.27	
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27	
522631	11/30/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		416.20
	VO# 526360	INV# 9001514340 COPIES	381.48	
		201-112-445-012-000 TECHNOLOGY SUPPLIES	381.48	
	VO# 526430	INV# 9001525056 COPIES	15.46	
		717-190-660-017-362 COPIER EXPENSE	15.46	
	VO# 526431	INV# 9001531924 COPIES	19.26	
		100-112-410-007-000 SUPPLIES	19.26	
522632	11/30/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212		331.38
	VO# 526361	INV# 181113-0016 COPIES	331.38	
		201-112-490-019-000 COPIER COST	331.38	
522633	11/30/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330		2,437.50
	VO# 526363	INV# 10087998 PO# 99577 NOV 12-16	2,437.50	
		100-126-312-006-000 PURCHASED SERVICES	812.50	
		100-126-312-008-000 PURCHASED SERVICES	812.50	
		100-126-312-010-000 PURCHASED SERVICES	812.50	
* 522635	11/30/2018	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121		20,220.04
	VO# 526295	INV# 11/30/18 PAYROLL DEDUCTIONS	20,220.04	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	12,998.59	
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	7,221.45	
522636	11/30/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604		19,149.65
	VO# 526365	INV# 464376151 PO# 99837 SUPPLIES	2,662.70	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,662.70	
	VO# 526366	INV# 464376144 PO# 99846	8,984.79	

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		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	8,984.79
		VO# 526367 INV# 465465458 PO# 99904	2,284.45
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,284.45
		VO# 526368 INV# 462593161 PO# 99829	2,610.80
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,610.80
		VO# 526433 INV# 458222551 PO# 99713	2,606.91
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,606.91
522637	11/30/2018	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	403.49
		VO# 526303 INV# 11/30/18 PAYROLL	403.49
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	403.49
522638	11/30/2018	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	22,822.45
		VO# 526294 INV# 11/30/18 PAYROLL	22,822.45
		DEDUCTIONS	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	14,671.60
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	8,150.85
522639	11/30/2018	497152 TL HANNA BOOSTER CLUB 2600 HWY 81 NORTH ANDERSON, SC 29621	1,545.13
		VO# 526434 INV# 2018-19	1,545.13
		FB CONCESSIONS	
		705-271-660-005-666 CONCESSIONS EXPENSE	1,545.13
522640	11/30/2018	507500 TRACTOR SUPPLY 3719 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	188.86
		VO# 526435 INV# SUPPLIES	188.86
		AG CLASS	
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	188.86
522641	11/30/2018	573070 TRAILERLOGIC, LLC 4102 HIGHWAY 29 NORTH BELTON, SC 29627	450.00
		VO# 526369 INV# 3522	450.00
		FOOD TRUCK ART	
		600-256-323-000-000 REPAIRS TO EQUIPMENT	450.00
* 522643	11/30/2018	571546 TUCKER MATERIALS, INC P.O. BOX 8 MAULDIN, SC 29662	250.63
		VO# 526263 INV# 7186653	250.63
		SUPPLIES	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	250.63

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522644	11/30/2018	573757 TYMINSKI, ANDREW^^ 311 SURRYWOOD DRIVE GREENVILLE, SC 29607	800.00
	VO# 526370	INV# DEC 4 PO# 99291	800.00
		PROF DEVELOPMENT	
		267-224-312-000-PD5 CONTRACTED-SC STANDARDS	800.00
522645	11/30/2018	563377 UNIFIED AV SYSTEMS DBA: MULTI MEDIA SERVICES PO BOX 161122 ATLANTA, GA 30321-1122	854.63
	VO# 526371	INV# 336252 PO# 99852	561.75
		TECH SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	561.75
	VO# 526372	INV# 336183 PO# 99828	292.88
		TECH SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	292.88
* 522647	11/30/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,357.44
	VO# 526297	INV# 11/30/18 PAYROLL	1,357.44
		DEDUCTIONS	
		100-000-455-000-000 UNITED FUND - PAYABLE	1,357.44
522648	11/30/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	715.63
	VO# 526301	INV# 11/30/18 PAYROLL	715.63
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	715.63
522649	11/30/2018	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	46,266.03
	VO# 526293	INV# 11/30/18 PAYROLL	46,266.03
		DEDUCTIONS	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	29,742.47
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	16,523.56
522650	11/30/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	207.82
	VO# 526437	INV# 8962	207.82
		NORTH POINTE	
		100-112-410-013-WRH WAREHOUSE ORDERS	9.34
		713-271-660-013-201 MISCELLANEOUS EXPENSE	145.08
		713-271-660-013-305 LIBRARY EXPENSE	53.40
522651	11/30/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	205.52
	VO# 526375	INV# 4069	205.52

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		WHITEHALL ELEM	
		201-188-410-019-000 SUPPLIES- PARENTING	205.52
522652	11/30/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	1,412.40
		VO# 526377 INV# 68500170 PO# 99500	1,412.40
		COPIER	
		100-112-410-008-000 SUPPLIES AND MATERIALS	1,412.40
522653	11/30/2018	574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681	13,500.00
		VO# 526378 INV# ASD5-1847 PO# 99602	13,500.00
		WESTSIDE	
		100-254-323-003-CAP CONTRACTED SERVICES	13,500.00
522654	11/30/2018	530100 WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVENUE ATT: ACCOUNTS RECEIVABLE TORRANCE, CA 90503-5124	347.60
		VO# 526379 INV# WPS-238725 PO# 99869	347.60
		FORMS	
		283-127-410-000-000 SUPPLIES-LD/DD/OHI	347.60
* 4765	11/02/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	422.57 E
		VO# 525130 INV# 52335	63.72
		WHITEHALL	
		600-256-410-019-000 SUPPLIES	63.72
		VO# 525204 INV# 52377	85.07
		THERMOMETERS	
		600-256-410-002-000 SUPPLIES	85.07
		VO# 525205 INV# 52376	273.78
		SUPPLIES	
		600-256-410-009-000 SUPPLIES	273.78
4766	11/02/2018	123225 EMPLOYEE VENDOR 121 BRIAR PATCH ROAD ANDERSON, SC 29621	117.50 E
		VO# 525127 INV# OCT 2018	117.50
		MILEAGE	
		100-221-332-000-000 TRAVEL	117.50
4767	11/02/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	578.34 E
		VO# 525208 INV# 216922 PO# 99400	415.16
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	415.16
		VO# 525209 INV# 218091	136.43
		VARENNES	
		716-271-660-016-201 MISCELLANEOUS EXPENSE	136.43

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	VO# 525210	INV# 217979	26.75	
		POSTERS		
	600-256-410-000-000	SUPPLIES	26.75	
* 4772	11/02/2018	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	319.35	E
	VO# 525133	INV# 12975	319.35	
		WEST MARKET		
	718-271-660-018-261	"T" SHIRTS EXPENSE	319.35	
* 4774	11/02/2018	566330 CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	690.00	E
	VO# 525101	INV# 25604	690.00	
		WESTSIDE		
	505-253-520-003-TUR	BASEBALL/SOFTBALL TURF	690.00	
* 4776	11/02/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	875.33	E
	VO# 525090	INV# 392699	24.60	
		SUPPLIES		
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	24.60	
	VO# 525091	INV# 392692	37.13	
		SUPPLIES		
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	37.13	
	VO# 525092	INV# 392694	52.82	
		SUPPLIES		
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	52.82	
	VO# 525093	INV# 392698	72.23	
		SUPPLIES		
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	72.23	
	VO# 525094	INV# 392696	97.91	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	97.91	
	VO# 525095	INV# 392695	98.44	
		SUPPLIES		
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	98.44	
	VO# 525096	INV# 392697	107.00	
		SUPPLIES		
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	107.00	
	VO# 525218	INV# 392693	385.20	
		PO# 99669		
		LIGHT BULBS		
	100-000-170-000-000	WAREHOUSE INVENTORY	385.20	
* 4778	11/02/2018	211400 EMPLOYEE VENDOR 204 ARDEN CHASE ANDERSON, SC 29621	734.47	E
	VO# 525181	INV# OCT 27-29	734.47	

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		OHIO		
		267-224-333-000-P10 TRIPS- LEADERSHIP	734.47	
* 4780	11/02/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		38,937.22 E
	VO# 525141	INV# 4739806	PO# 99497	24,887.66
		FURNITURE		
		505-212-410-005-FUR GUIDANCE FURNITURE	15,554.17	
		505-233-410-005-FUR FRONT OFFICE UPGRADE	9,333.49	
	VO# 525222	INV# 4768612	PO# 99694	3,522.44
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	1,815.79	
		100-000-170-000-000 WAREHOUSE INVENTORY	1,706.65	
	VO# 525223	INV# PO 99455	PO# 99455	10,320.09
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	40.19	
		100-000-170-000-000 WAREHOUSE INVENTORY	-339.83	
		100-000-170-000-000 WAREHOUSE INVENTORY	120.57	
		100-000-170-000-000 WAREHOUSE INVENTORY	10,159.33	
		100-000-170-000-000 WAREHOUSE INVENTORY	339.83	
	VO# 525224	INV# 4797864		207.03
		SUPPLIES		
		715-271-660-015-201 MISCELLANEOUS EXPENSE	207.03	
* 4782	11/02/2018	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		1,960.00 E
	VO# 525087	INV# 1018108		1,960.00
		WEST MARKET		
		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,960.00	
* 4784	11/02/2018	575614 EMPLOYEE VENDOR 100 LIMELIGHT DR ANDERSON, SC 29621		924.45 E
	VO# 525274	INV# PIP PRINTING		924.45
		REIMBURSEMENT		
		100-115-312-031-000 PURCHASED SERVICES	719.00	
		100-233-410-031-000 SUPPLIES	205.45	
4785	11/02/2018	565738 EMPLOYEE VENDOR 100 LIMELIGHT DRIVE ANDERSON, SC 29621		781.92 E
	VO# 525119	INV# OCT 28-29		781.92
		OHIO		
		267-224-333-000-P10 TRIPS- LEADERSHIP	781.92	
* 4787	11/02/2018	575140 EMPLOYEE VENDOR 1313 NORTHAMPTON ROAD ANDERSON, SC 29621		179.03 E
	VO# 525197	INV# STAPLES		32.08
		REIMBURSEMENT		

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		309-113-410-021-000 SUPPLIES AND MATERIALS	32.08	
	VO# 525198	INV# MUSIC	146.95	
		REIMBURSEMENT		
		309-113-410-021-000 SUPPLIES AND MATERIALS	146.95	
* 4789	11/02/2018	573862 EMPLOYEE VENDOR		452.56 E
		3022 BRACKENBERRY DRIVE ANDERSON, SC 29621		
	VO# 525280	INV# OCT 27-29	452.56	
		OHIO		
		267-224-333-000-P10 TRIPS- LEADERSHIP	452.56	
* 4791	11/02/2018	573386 EMPLOYEE VENDOR		582.24 E
		4 DONAN COURT ANDERSON, SC 29625		
	VO# 525123	INV# OCT 7-9	582.24	
		CHARLOTTE		
		709-271-660-009-201 MISCELLANEOUS EXPENSE	582.24	
4792	11/02/2018	573295 EMPLOYEE VENDOR		107.31 E
		114 SHADY LANE BELTON, SC 29627		
	VO# 525125	INV# OCT 2018	107.31	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	107.31	
4793	11/02/2018	573252 EMPLOYEE VENDOR		1,466.53 E
		512 W. HAMPTON STREET ANDERSON, SC 29624		
	VO# 525124	INV# OCT 21-25	1,466.53	
		SAN DIEGO		
		880-224-333-000-000 TRIPS AND CONFERENCES	1,466.53	
4794	11/02/2018	274062 EMPLOYEE VENDOR		458.08 E
		328 KNOLLWOOD DR ANDERSON, SC 29625		
	VO# 525115	INV# OCT 7-9	458.08	
		CHARLOTTE		
		709-271-660-009-201 MISCELLANEOUS EXPENSE	458.08	
* 4796	11/02/2018	298850 JOHNSON CONTROLS		15,633.25 E
		P O BOX 730068 ATT: ACCOUNTS RECEIVABLE		
		DALLAS, TX 75373		
	VO# 525142	INV# 1-80509050801	15,633.25	
		PO# 99103		
		OCT - DEC 2018		
		100-254-312-000-000 PURCHASED SERVICES-JCI	15,633.25	
4797	11/02/2018	307650 EMPLOYEE VENDOR		186.80 E
		106 WYCOMBE DRIVE ANDERSON, SC 29621		
	VO# 525180	INV# OCT 26	141.07	
		COLUMBIA		
		311-224-333-000-0BK TRIPS- BRENDA KELLEY	141.07	
	VO# 525190	INV# CORNER BAGEL	45.73	
		REIMBURSEMENT		
		100-112-410-000-000 SUPPLIES AND MATERIALS	45.73	

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* 4799	11/02/2018	575128 EMPLOYEE VENDOR 700 CONCORD AVE ANDERSON, SC 29621	154.70	E
	VO# 525117	INV# OCT 25 COLUMBIA	154.70	
	267-224-333-016-P15	TRIPS AND CONFERENCES	154.70	
* 4801	11/02/2018	565441 EMPLOYEE VENDOR 1809 COLLEGE AVE ANDERSON, SC 29621	132.87	E
	VO# 525111	INV# WHITE JONES REIMBURSEMENT	42.71	
	701-271-660-001-833	ENGINEERING - LOCKE EXPENSE	42.71	
	VO# 525112	INV# LOWES REIMBURSEMENT	90.16	
	701-271-660-001-833	ENGINEERING - LOCKE EXPENSE	90.16	
* 4804	11/02/2018	340065 EMPLOYEE VENDOR 166 AMBERWOOD DRIVE ANDERSON, SC 29621	155.79	E
	VO# 525182	INV# OCT 29 COLUMBIA	155.79	
	264-224-333-000-000	TRIPS AND CONFERENCES	155.79	
* 4806	11/02/2018	571109 McG MECHANICAL, INC. 2000 PEARMAN DAIRY ROAD ANDERSON, SC 29625	49,917.00	E
	VO# 525228	INV# 6991 PO# 99499 SOUTHWOOD	49,917.00	
	100-254-540-021-INS	TRANE SYSTEM	49,917.00	
4807	11/02/2018	489480 EMPLOYEE VENDOR 9204 HIGHWAY 184 EAST DONALDS, SC 29638	326.40	E
	VO# 525122	INV# OCT 23-26 MYRTLE BEACH	326.40	
	201-224-333-016-000	TRIPS AND CONFERENCES	326.40	
4808	11/02/2018	571837 EMPLOYEE VENDOR 202 FOX CREEK RD ANDERSON, SC 29621	161.71	E
	VO# 525187	INV# PIZZA REIMBURSEMENT	161.71	
	717-190-660-017-375	FACULTY EXPENSE	161.71	
4809	11/02/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	125.00	E
	VO# 525229	INV# 15845 WEEKS	40.00	
	100-255-323-000-000	CONTRACTED SERVICES	40.00	
	VO# 525230	INV# 20640 SLOAN	85.00	
	100-255-323-000-000	CONTRACTED SERVICES	85.00	

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4810	11/02/2018	363600 EMPLOYEE VENDOR 408 RED FERN TRAIL SIMPSONVILLE, SC 29681	1,166.88	E
	VO# 525120	INV# OCT 23-26 MYRTLE BEACH	821.22	
	201-223-333-000-000	TRIPS- ADMIN/ HOMELESS/SUPPORT	821.22	
	VO# 525121	INV# OCT 27-29 OHIO	345.66	
	267-224-333-000-P10	TRIPS- LEADERSHIP	345.66	
* 4813	11/02/2018	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621	798.38	E
	VO# 525183	INV# OCT 27-29 OHIO	798.38	
	267-224-333-000-P10	TRIPS- LEADERSHIP	798.38	
* 4815	11/02/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,052.34	E
	VO# 525081	INV# CT96835 REPAIR PARTS	70.65	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	70.65	
	VO# 525082	INV# W036622 REPAIR PARTS	981.69	
	100-254-323-000-001	CONTRACT SRVS	981.69	
* 4817	11/02/2018	575652 EMPLOYEE VENDOR 455 EAGLE PASS DRIVE MURRELLS INLET, SC 29576	129.22	E
	VO# 525275	INV# AUG-OCT MILEAGE	129.22	
	283-223-333-000-000	TRIPS/MILEAGE	129.22	
4818	11/02/2018	574804 EMPLOYEE VENDOR 243 ANSONBOROUGH BELTON, SC 29627	168.96	E
	VO# 525189	INV# PAINT REIMBURSEMENT	168.96	
	717-190-660-017-284	DRAMA CLUB EXPENSE	168.96	
4819	11/02/2018	574513 EMPLOYEE VENDOR 115 VICKI COURT ANDERSON, SC 29624	280.30	E
	VO# 525174	INV# OCT 2018 MILEAGE	280.30	
	100-221-332-000-000	TRAVEL	280.30	
* 4822	11/02/2018	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725	135.00	E
	VO# 525152	INV# M6626938 ACCT #29621040	135.00	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	135.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
4823	11/02/2018	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625	291.90	E
	VO# 525242	INV# 2018-1306 MIDWAY DANCE	291.90	
	717-271-660-017-239	DANCE CLUB EXPENSE	291.90	
4824	11/02/2018	470900 SHAR PRODUCTS COMPANY 2465 S. INDUSTRIAL HWY ATT: ACCOUNTS RECEIVABLE ANN ARBOR, MI 48104	109.97	E
	VO# 525243	INV# 168435300016 VIOLIN CASES	109.97	
	705-271-660-005-616	STRINGS/ ORCHESTRA EXPENSE	109.97	
4825	11/02/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	233.79	E
	VO# 525074	INV# 0296-5 SUPPLIES	54.50	
	100-254-410-021-001	SUPPLIES - MAINTENANCE	54.50	
	VO# 525075	INV# 8921-9 SUPPLIES	132.42	
	100-254-410-021-001	SUPPLIES - MAINTENANCE	132.42	
	VO# 525076	INV# 0183-5 SUPPLIES	46.87	
	100-254-410-021-001	SUPPLIES - MAINTENANCE	46.87	
4826	11/02/2018	575651 EMPLOYEE VENDOR 15062 BEACON RIDGE DRIVE SENECA, SC 29678	334.76	E
	VO# 525276	INV# DRINKS REIMBURSEMENT	21.98	
	717-190-660-017-375	FACULTY EXPENSE	21.98	
	VO# 525277	INV# OCT 1-2 COLUMBIA	312.78	
	311-224-333-013-000	TRIPS AND CONFERENCES	312.78	
4827	11/02/2018	574599 EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621	289.67	E
	VO# 525194	INV# EXPENSES REIMBURSEMENT	289.67	
	721-190-660-021-429	FACULTY EXPENSE	33.94	
	721-190-660-021-647	DRAMA HIGH EXPENSE	255.73	
4828	11/02/2018	569192 STC INCORPORATED 1904 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,147.11	E
	VO# 525071	INV# REPAIR WESTSIDE	1,147.11	
	100-254-323-003-001	CONTRACTED SERVICES	1,147.11	
* 4831	11/02/2018	575645 EMPLOYEE VENDOR	116.98	E

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		31 BIRDSONG LANE TAYLORS, SC 29687		
	VO# 525279	INV# OCT 25	116.98	
		EDTECH		
	100-266-333-000-000	TRIPS & CONFERENCES	116.98	
4832	11/02/2018	564581 EMPLOYEE VENDOR	458.08	E
		1217 NORTHAMPTON ROAD ANDERSON, SC 29621		
	VO# 525116	INV# OCT 7-9	458.08	
		CHARLOTTE		
	709-271-660-009-201	MISCELLANEOUS EXPENSE	458.08	
4833	11/02/2018	508675 TRI-COUNTY BATTERY SALES	233.83	E
		1413 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 525069	INV# 0071995	124.94	
		BATTERY		
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	124.94	
	VO# 525070	INV# 0071994	108.89	
		BATTERY		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	108.89	
* 4836	11/02/2018	532300 WHITE JONES ACE HARDWARE	181.90	E
		P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
	VO# 525056	INV# 876512	23.60	
		SUPPLIES		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	23.60	
	VO# 525057	INV# 876634	57.45	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	57.45	
	VO# 525058	INV# 394396	31.04	
		SUPPLIES		
	100-254-410-000-000	CUSTODIAL SUPPLIES	31.04	
	VO# 525059	INV# 394354	47.21	
		SUPPLIES		
	100-254-410-003-000	SUPPLIES	47.21	
	VO# 525263	INV# 876550	15.72	
		SUPPLIES		
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	15.72	
	VO# 525264	INV# 876600	6.88	
		SUPPLIES		
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	6.88	
4837	11/02/2018	574618 EMPLOYEE VENDOR	117.07	E
		208 OLIVE BRANCH ANDERSON, SC 29626		
	VO# 525175	INV# JULY-OCT	117.07	
		MILEAGE		

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		100-233-333-000-000 TRIPS AND CONFERENCES	117.07	
4838	11/02/2018	574537 EMPLOYEE VENDOR 713 EAST GREENVILLE ST SUITE D, #111 ANDERSON, SC 29621	804.76	E
	VO# 525179	INV# OCT 27-29 OHIO	804.76	
		267-224-333-000-P10 TRIPS- LEADERSHIP	804.76	
4839	11/02/2018	541500 EMPLOYEE VENDOR 207 LOBLOLLY DR ANDERSON, SC 29625	235.00	E
	VO# 525278	INV# OCT 22 REGISTRATION	235.00	
		311-224-333-003-000 Trips and Conferences	235.00	
* 4844	11/09/2018	574317 BILTMORE ESTATE GROUP SALES ONE APPROACH ROAD ASHEVILLE, NC 28803	8,227.52	E
	VO# 525324	INV# ID P1619967 ROBERT ANDERSON	8,227.52	
		706-271-660-006-585 FIELD TRIPS- GR. 6 EXPENSE	1,062.50	
		706-271-660-006-585 FIELD TRIPS- GR. 6 EXPENSE	1,256.46	
		706-271-660-006-585 FIELD TRIPS- GR. 6 EXPENSE	1,271.90	
		706-271-660-006-585 FIELD TRIPS- GR. 6 EXPENSE	1,512.49	
		706-271-660-006-585 FIELD TRIPS- GR. 6 EXPENSE	1,416.89	
		706-271-660-006-585 FIELD TRIPS- GR. 6 EXPENSE	1,707.28	
4845	11/09/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	179.76	E
	VO# 525325	INV# 34243 HOMELAND PARK	179.76	
		711-271-660-011-261 "T" SHIRTS EXPENSE	179.76	
* 4848	11/09/2018	564954 EMPLOYEE VENDOR 115 PUBLIC WELL ROAD ANDERSON, SC 29626	441.86	E
	VO# 525401	INV# OCT 26-30 CALIFORNIA	441.86	
		232-224-333-000-000 TRIPS AND CONFERENCES	441.86	
* 4851	11/09/2018	211400 EMPLOYEE VENDOR 204 ARDEN CHASE ANDERSON, SC 29621	233.60	E
	VO# 525286	INV# BOOKS REIMBURSEMENT	233.60	
		100-221-410-000-000 SUPPLIES AND MATERIALS	172.91	
		100-221-410-000-IST SUPPLIES	60.69	
4852	11/09/2018	572654 EMPLOYEE VENDOR 220 GRAY DRIVE WILLIAMSTON, SC 29697	551.29	E
	VO# 525394	INV# OCT 26-28 HILTON HEAD	551.29	
		311-224-333-020-000 TRIPS AND CONFERENCES	551.29	

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4853	11/09/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	2,065.31	E
	VO# 525338	INV# 318859F PO# 99633 CALHOUN	410.06	
	100-222-410-014-000	SUPPLIES	410.06	
	VO# 525339	INV# 320599 PO# 99638 MCLEES	1,155.59	
	100-222-410-008-000	SUPPLIES	841.38	
	100-222-410-008-000	SUPPLIES	314.21	
	VO# 525340	INV# 338193F PO# 99776 MCCANTS	499.66	
	100-222-410-000-MDA	MEDIA EBOOKS	499.66	
4854	11/09/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	1,059.17	E
	VO# 525341	INV# 4789934 SUPPLIES	68.91	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	68.91	
	VO# 525342	INV# 4795888 SUPPLIES	191.53	
	100-252-410-000-000	SUPPLIES AND MATERIALS	191.53	
	VO# 525343	INV# 4694304 SUPPLIES	624.88	
	100-115-410-003-000	SUPPLIES	164.78	
	100-115-410-003-000	SUPPLIES	460.10	
	VO# 525344	INV# 4797571 SUPPLIES	173.85	
	100-233-410-014-000	SUPPLIES	173.85	
4855	11/09/2018	573954 EMPLOYEE VENDOR 1045 BLYTHWOOD DRIVE PIEDMONT, SC 29673	104.70	E
	VO# 525299	INV# OCT 2018 MILEAGE	104.70	
	283-223-333-000-000	TRIPS/MILEAGE	104.70	
* 4858	11/09/2018	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	267.99	E
	VO# 525347	INV# 15A36337 WESTSIDE	15.00	
	100-114-410-003-001	BAND SUPPLIES	15.00	
	VO# 525348	INV# 15A37457 WESTSIDE	128.00	
	100-114-410-003-001	BAND SUPPLIES	128.00	
	VO# 525349	INV# 15A19859 WESTSIDE	124.99	

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		100-114-410-003-001 BAND SUPPLIES	124.99	
4859	11/09/2018	305300 KATHY'S ENTERPRISES 500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651	762.89	E
	VO# 525350	INV# 4900 WESTSIDE	762.89	
		100-114-410-003-001 BAND SUPPLIES	762.89	
* 4861	11/09/2018	563964 EMPLOYEE VENDOR 11 MATTESON BROOK LANE SIMPSONVILLE, SC 29681	131.40	E
	VO# 525301	INV# OCT 2018 MILEAGE	131.40	
		100-266-332-000-000 IN-DISTRICT TRAVEL	131.40	
4862	11/09/2018	574918 EMPLOYEE VENDOR PO BOX 3871 ANDERSON, SC 29622	334.38	E
	VO# 525291	INV# OCT 16-18 COLUMBIA	334.38	
		871-224-333-003-000 TRIPS AND CONFERENCES	334.38	
* 4867	11/09/2018	575078 EMPLOYEE VENDOR 708 CHEROKEE ROAD PELZER, SC 29669	405.54	E
	VO# 525395	INV# DANCE EXPENSE REIMBURSEMENT	405.54	
		309-113-410-021-000 SUPPLIES AND MATERIALS	198.28	
		309-113-410-021-000 SUPPLIES AND MATERIALS	207.26	
* 4871	11/09/2018	574491 EMPLOYEE VENDOR 107 NETTLES ROAD CLEMSON, SC 29631	160.15	E
	VO# 525293	INV# OCT 25 COLUMBIA	160.15	
		267-224-333-000-P15 TRIPS- NEW PRINC/ASST PRINC	160.15	
* 4874	11/09/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	4,807.55	E
	VO# 525367	INV# W3892214BF HOMELAND PARK	1,828.93	
		711-271-660-011-305 LIBRARY EXPENSE	1,828.93	
	VO# 525368	INV# W3891078BF NEW PROSPECT	2,978.62	
		710-271-660-010-305 LIBRARY EXPENSE	2,978.62	
* 4876	11/09/2018	574734 EMPLOYEE VENDOR 602 CREEK DRIVE EASLEY, SC 29642	262.20	E
	VO# 525307	INV# OCT 2018 MILEAGE	262.20	
		100-221-332-000-000 TRAVEL	262.20	
* 4878	11/09/2018	574618 EMPLOYEE VENDOR	189.94	E

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		208 OLIVE BRANCH ANDERSON, SC 29626		
	VO# 525295	INV# OCT 28-31	189.94	
		OHIO		
		394-224-333-063-000 TRIPS/ PD	189.94	
4879	11/09/2018	574537 EMPLOYEE VENDOR		465.22 E
		713 EAST GREENVILLE ST SUITE D, #111		
		ANDERSON, SC 29621		
	VO# 525296	INV# OCT 30-31	283.19	
		COLUMBIA		
		100-232-333-000-000 TRIPS AND CONFERENCES	283.19	
	VO# 525309	INV# OCT 2018	182.03	
		MILEAGE		
		100-232-333-000-000 TRIPS AND CONFERENCES	182.03	
4880	11/14/2018	572731 ACCO BRANDS USA LLC		220.42 E
		PO BOX 203412 DALLAS, TX 75320-3412		
	VO# 525491	INV# 2785079	220.42	
		PO# 99814		
		SUPPLIES		
		201-112-410-011-000 SUPPLIES AND MATERIALS	220.42	
4881	11/14/2018	573497 ALL CLEAR PLUMBING		210.00 E
		101 GREEN LAKE ROAD GREENVILLE, SC 29607		
	VO# 525561	INV# 5398879	210.00	
		ROBERT ANDERSON		
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	210.00	
4882	11/14/2018	574983 EMPLOYEE VENDOR		937.93 E
		901 PINE CONE TRAIL ANDERSON, SC 29621		
	VO# 525453	INV# LAKESHORE	937.93	
		REIMBURSEMENT		
		900-112-416-009-AFA ASHLEY ANDERSON 18/19 SUPPLIES	937.93	
* 4884	11/14/2018	574706 EMPLOYEE VENDOR		109.74 E
		412 ARCADIA DR ANDERSON, SC 29621		
	VO# 525587	INV# PANERA	109.74	
		REIMBURSEMENT		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	109.74	
4885	11/14/2018	563865 ANDERSON WINNELSON CO		571.77 E
		P O BOX 1446 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 525558	INV# 222720	347.59	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	86.90	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	86.90	
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	173.79	
	VO# 525559	INV# 222785	209.66	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	64.56	

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		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	51.42	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	22.36	
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	44.72	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	26.60	
		VO# 525560 INV# 222539	14.52	
		SUPPLIES		
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	14.52	
* 4888	11/14/2018	141325 EMPLOYEE VENDOR 505 OAKMONT DRIVE ANDERSON, SC 29621		239.80 E
		VO# 525701 INV# NOV 1-2	239.80	
		CHARLESTON		
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	239.80	
* 4890	11/14/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		2,311.74 E
		VO# 525599 INV# 34275	2,311.74	
		ROBERT ANDERSON		
		706-271-660-006-585 FIELD TRIPS- GR. 6 EXPENSE	2,311.74	
* 4894	11/14/2018	572778 CAROLINA CAMPUS SUPPLY, INC PO BOX 172573 SPARTANBURG, SC 29301		361.13 E
		VO# 525601 INV# 2800	361.13	
		WRISTBANDS		
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	361.13	
4895	11/14/2018	567691 CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608		358.45 E
		VO# 525555 INV# 3777284	358.45	
		SUPPLIES		
		100-254-410-000-100 SMALL EQUIPMENT	358.45	
4896	11/14/2018	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		12,049.25 E
		VO# 525630 INV# 4200 PO# 98318	2,351.50	
		WESTSIDE		
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	2,351.50	
		VO# 525631 INV# 4199 PO# 98317	1,790.00	
		TL HANNA		
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	1,790.00	
		VO# 525632 INV# 4201 PO# 99365	2,266.75	
		SOUTHWOOD		
		515-253-520-000-ART FINE ARTS CENTER	2,266.75	
		VO# 525633 INV# 4198 PO# 96454	3,361.00	
		AIT		
		515-253-520-031-CAR CAREER CENTER	3,361.00	

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	VO# 525634	INV# 4202	PO# 98500	2,280.00	
		TL HANNA			
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF		2,280.00	
4897	11/14/2018	170630 CINTAS CORPORATION #216			2,124.12 E
		P O BOX 630803 ATT: ACCOUNTS RECEIVABLE			
		CINCINNATI, OH 45263-0803			
	VO# 525474	INV# 12966569	PO# 99160	2,124.12	
		DUST MOPS			
	100-254-410-001-000	SUPPLIES		104.82	
	100-254-410-002-000	SUPPLIES		225.51	
	100-254-410-003-000	SUPPLIES		155.00	
	100-254-410-005-000	SUPPLIES		112.22	
	100-254-410-006-000	SUPPLIES		169.26	
	100-254-410-007-000	SUPPLIES		48.36	
	100-254-410-008-000	SUPPLIES		112.58	
	100-254-410-009-000	SUPPLIES		82.36	
	100-254-410-010-000	SUPPLIES		65.72	
	100-254-410-011-000	SUPPLIES		48.16	
	100-254-410-012-000	SUPPLIES		48.70	
	100-254-410-013-000	SUPPLIES		113.55	
	100-254-410-014-000	SUPPLIES		71.02	
	100-254-410-015-000	SUPPLIES		55.90	
	100-254-410-016-000	SUPPLIES		55.90	
	100-254-410-017-000	SUPPLIES		218.31	
	100-254-410-018-000	SUPPLIES		62.68	
	100-254-410-019-000	SUPPLIES		82.62	
	100-254-410-020-000	SUPPLIES		126.39	
	100-254-410-021-000	SUPPLIES		129.20	
	100-254-410-023-000	SUPPLIES		35.86	
* 4900	11/14/2018	187300 CRESCENT SUPPLY CO, INC			1,003.12 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE			
		GREENVILLE, SC 29604			
	VO# 525545	INV# 392785		693.36	
		SUPPLIES			
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING		693.36	
	VO# 525546	INV# 392786		115.38	
		SUPPLIES			
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING		115.38	
	VO# 525547	INV# 392792		63.00	
		SUPPLIES			
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING		63.00	
	VO# 525548	INV# 392793		47.41	
		SUPPLIES			

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		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	47.41	
	VO# 525549	INV# 392788	47.99	
		SUPPLIES		
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	47.99	
	VO# 525550	INV# 392787	30.50	
		SUPPLIES		
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	30.50	
	VO# 525551	INV# 392789	5.48	
		SUPPLIES		
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	5.48	
* 4902	11/14/2018	569462 CROSSROADS ENVIRONMENTAL, LLC 1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303	727.20	E
	VO# 525544	INV# 7211	727.20	
		WESTSIDE HS		
		100-254-323-003-001 CONTRACTED SERVICES	727.20	
* 4907	11/14/2018	226585 EMPLOYEE VENDOR 222 DANDELION TRAIL ANDERSON, SC 29621	433.33	E
	VO# 525592	INV# KIRKLANDS	433.33	
		REIMBURSEMENT		
		705-271-660-005-411 MISCELLANEOUS EXPENSE	433.33	
* 4909	11/14/2018	235550 FLINN SCIENTIFIC INC PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721	152.95	E
	VO# 525647	INV# 2280975	152.95	
		SUPPLIES		
		100-271-410-002-000 SUPPLIES	152.95	
4910	11/14/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	422.58	E
	VO# 525498	INV# 323349F	164.88	
		NEW PROSPECT		
		100-222-410-010-000 SUPPLIES	164.88	
	VO# 525648	INV# 338424F	257.70	
		SOUTHWOOD		
		721-190-660-021-519 LIBRARY EXPENSE	257.70	
* 4914	11/14/2018	565398 EMPLOYEE VENDOR 104 BAYBROOKE LANE ANDERSON, SC 29621	116.02	E
	VO# 525454	INV# PANERA	116.02	
		REIMBURSEMENT		
		100-113-410-006-000 SUPPLIES	116.02	
4915	11/14/2018	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	2,344.63	E

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	VO# 525540	INV# S4416382	378.74	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	206.86	
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	85.94	
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	85.94	
	VO# 525541	INV# S4416773	1,965.89	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	1,965.89	
4916	11/14/2018	564815 EMPLOYEE VENDOR 106 PROSPECT COURT ANDERSON, SC 29625		311.24 E
	VO# 525455	INV# WILLY WONKA REIMBURSEMENT	253.47	
	721-190-660-021-647	DRAMA HIGH EXPENSE	253.47	
	VO# 525487	INV# OCT 2018 MILEAGE	57.77	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	57.77	
* 4919	11/14/2018	572168 GREENVILLE LITTLE THEATRE 444 COLLEGE STREET GREENVILLE, SC 29601		896.00 E
	VO# 525650	INV# CONCORD ELEM FRIDAY DEC 14TH	896.00	
	709-271-660-009-352	FIELD TRIPS GRADE 2 EXPENSE	896.00	
* 4923	11/14/2018	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595		1,102.50 E
	VO# 525536	INV# 5298383 MOTOR	752.14	
	600-256-323-011-000	REPAIRS TO EQUIPMENT	752.14	
	VO# 525537	INV# 5273791 REPAIR PARTS	325.78	
	600-256-323-012-000	REPAIRS TO EQUIPMENT	325.78	
	VO# 525538	INV# 5297080 REPAIR PARTS	24.58	
	600-256-323-003-000	REPAIRS TO EQUIPMENT	24.58	
4924	11/14/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815		184.08 E
	VO# 525651	INV# 13648821 NEVITT FOREST	184.08	
	712-271-660-012-391	ICE CREAM SALES EXPENSE	184.08	
* 4929	11/14/2018	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		793.39 E
	VO# 525654	INV# JOB 43653 ROBERT ANDERSON	793.39	

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		706-271-660-006-552	YEARBOOK EXPENSE	793.39	
4930	11/14/2018	563608	JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		831.05 E
	VO# 525655	INV# 15A40871		61.85	
			15A43973		
		309-113-410-021-000	SUPPLIES AND MATERIALS	59.70	
		721-190-660-021-642	CHORUS HIGH EXPENSE	2.15	
	VO# 525656	INV# 15A28378		154.99	
			WESTSIDE		
		100-114-410-003-001	BAND SUPPLIES	154.99	
	VO# 525657	INV# ACCT #795090		614.21	
			SOUTHWOOD		
		100-113-410-021-COB	CHORUS, ORCHESTRA & BAND	177.99	
		309-113-410-021-000	SUPPLIES AND MATERIALS	390.99	
		721-190-660-021-642	CHORUS HIGH EXPENSE	45.23	
4931	11/14/2018	307650	EMPLOYEE VENDOR 106 WYCOMBE DRIVE ANDERSON, SC 29621		587.29 E
	VO# 525443	INV# NOV 8		157.74	
			COLUMBIA		
		100-221-333-000-000	TRIPS AND CONFERENCES	157.74	
	VO# 525444	INV# NOV 2		126.36	
			COLUMBIA		
		311-224-333-000-0BK	TRIPS- BRENDA KELLEY	126.36	
	VO# 525445	INV# NOV 6-7		176.83	
			MYRTLE BEACH		
		100-221-333-000-000	TRIPS AND CONFERENCES	176.83	
	VO# 525446	INV# NOV 1		126.36	
			COLUMBIA		
		311-224-333-000-0BK	TRIPS- BRENDA KELLEY	126.36	
* 4933	11/14/2018	574761	EMPLOYEE VENDOR 106 HARLOND DRIVE ANDERSON, SC 29621		100.99 E
	VO# 525480	INV# OCT 2018		69.49	
			MILEAGE		
		100-221-332-000-000	TRAVEL	69.49	
	VO# 525481	INV# OCT 2018		31.50	
			MILEAGE		
		100-221-332-000-000	TRAVEL	31.50	
* 4936	11/14/2018	571890	EMPLOYEE VENDOR 405 CEDAR LANE BELTON, SC 29627		100.28 E
	VO# 525449	INV# 9/24 - 11/9		100.28	
			MILEAGE		
		100-266-332-000-000	IN-DISTRICT TRAVEL	100.28	
* 4939	11/14/2018	338700	EMPLOYEE VENDOR		165.14 E

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		1104 STRATFORD DRIVE ANDERSON, SC 29621		
	VO# 525447	INV# NOV 2	126.44	
		COLUMBIA		
	311-224-333-000-000	TRIPS AND CONFERENCES	126.44	
	VO# 525482	INV# OCT 2018	38.70	
		MILEAGE		
	100-221-332-000-000	TRAVEL	38.70	
* 4942	11/14/2018	568354 MCKAY, ZORN & ASSOCIATES, PA 110 FEDERAL STREET STE 5-C ANDERSON, SC 29625	3,700.19	E
	VO# 525659	INV# 1465.1018	3,700.19	
		SOUTHWOOD		
	515-253-520-000-ART	FINE ARTS CENTER	3,700.19	
* 4946	11/14/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,162.44	E
	VO# 525532	INV# 36604	1,162.44	
		REPAIR & SUPPLIES		
	100-254-323-000-001	CONTRACT SRVS	1,162.44	
4947	11/14/2018	575627 EMPLOYEE VENDOR 111 COUNTRY GLEN PELZER, SC 29669	262.24	E
	VO# 525476	INV# NOV 2-3	262.24	
		CHARLESTON		
	201-224-333-010-000	TRIPS AND CONFERENCES	262.24	
* 4950	11/14/2018	574687 PRIORITY ONE SECURITY 18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607	1,282.00	E
	VO# 525664	INV# 1754644	1,282.00	
		PO# 99112		
		NOVEMBER 2018		
	100-254-323-000-600	MAINTENANCE SERVICES	92.00	
	100-254-323-001-600	MAINTENANCE SERVICES	46.00	
	100-254-323-002-600	MAINTENANCE SERVICES	168.00	
	100-254-323-003-600	MAINTENANCE SERVICES	102.00	
	100-254-323-005-600	MAINTENANCE SERVICES	46.00	
	100-254-323-006-600	MAINTENANCE SERVICES	69.00	
	100-254-323-007-600	MAINTENANCE SERVICES	46.00	
	100-254-323-008-600	MAINTENANCE SERVICES	46.00	
	100-254-323-009-600	MAINTENANCE SERVICES	46.00	
	100-254-323-010-600	MAINTENANCE SERVICES	46.00	
	100-254-323-011-600	MAINTENANCE SERVICES	46.00	
	100-254-323-012-600	MAINTENANCE SERVICES	46.00	
	100-254-323-013-600	MAINTENANCE SERVICES	46.00	
	100-254-323-014-600	MAINTENANCE SERVICES	46.00	

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	100-254-323-015-600	MAINTENANCE SERVICES	46.00	
	100-254-323-016-600	MAINTENANCE SERVICES	46.00	
	100-254-323-017-600	MAINTENANCE SERVICES	46.00	
	100-254-323-018-600	MAINTENANCE SERVICES	46.00	
	100-254-323-019-600	MAINTENANCE SERVICES	46.00	
	100-254-323-020-600	MAINTENANCE SERVICES	46.00	
	100-254-323-021-600	MAINTENANCE SERVICES	46.00	
	100-254-323-023-600	MAINTENANCE SERVICES	69.00	
* 4952	11/14/2018	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099		9,957.06 E
	VO# 525666	INV# 001829517	PO# 99114	9,957.06
		NOV SERVICE		
	100-254-323-000-600	MAINTENANCE SERVICES	355.91	
	100-254-323-001-600	MAINTENANCE SERVICES	1,324.44	
	100-254-323-002-600	MAINTENANCE SERVICES	619.15	
	100-254-323-003-600	MAINTENANCE SERVICES	689.86	
	100-254-323-005-600	MAINTENANCE SERVICES	583.80	
	100-254-323-006-600	MAINTENANCE SERVICES	475.61	
	100-254-323-007-600	MAINTENANCE SERVICES	237.81	
	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	1,733.79	
	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	
* 4954	11/14/2018	573462 EMPLOYEE VENDOR 206 S MECHANIC ST PENDLETON, SC 29670		401.04 E
	VO# 525581	INV# NOV 6-9		401.04
		MYRTLE BEACH		
	100-252-333-000-000	TRIPS AND CONFERENCES	401.04	
4955	11/14/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		5,405.64 E

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	VO# 525674	INV# W3860887BF SOUTHWOOD	3,094.76	
	721-190-660-021-519	LIBRARY EXPENSE	3,094.76	
	VO# 525675	INV# B3965936FR WEST MARKET	1,049.22	
	718-271-660-018-326	CLASS BOOK SALES EXPENSE	1,049.22	
	VO# 525676	INV# W3860327BF NEVITT FOREST	1,261.66	
	712-271-660-012-305	LIBRARY EXPENSE	1,261.66	
4956	11/14/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	491.32	E
	VO# 525691	INV# 208121906273 PE SUPPLIES	491.32	
	937-113-410-014-000	SUPPLIES	491.32	
4957	11/14/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	134.93	E
	VO# 525527	INV# 8981-3 SUPPLIES	88.18	
	505-222-410-005-FUR	MEDIA FURNITURE	88.18	
	VO# 525528	INV# 0417-7,0418-5 SUPPLIES	46.75	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	36.58	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	10.17	
* 4959	11/14/2018	574599 EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621	236.70	E
	VO# 525489	INV# WILLY WONKA REIMBURSEMENT	236.70	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	236.70	
4960	11/14/2018	564764 SPEED STACKS 11 INVERNESS WAY SOUTH ATT: ACCOUNTS RECEIVABLE ENGLEWOOD, CO 80112	609.89	E
	VO# 525685	INV# 494572 CENTERVILLE	609.89	
	937-113-410-007-000	SUPPLIES	609.89	
* 4962	11/14/2018	567862 USA TESTPREP INC PO BOX 2906 TUCKER, GA 30085	320.83	E
	VO# 525693	INV# 30360 PO# 99866 GLENVIEW MS	320.83	
	338-221-445-020-EAR	TECHNOLOGY SUPPLIES	320.83	
4963	11/14/2018	573441 EMPLOYEE VENDOR 158 GLASSY MOUNTAIN ST PICKENS, SC 29671	243.64	E
	VO# 525582	INV# NOV 2-3	243.64	

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		CHARLESTON		
		201-224-333-010-000 TRIPS AND CONFERENCES	243.64	
4964	11/14/2018	529000 WEST ANDERSON WATER COMPANY 504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626		6,877.25 E
	VO# 525511	INV# ACCT 6473	2,920.00	
		WATER & SEWER		
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	2,920.00	
	VO# 525512	INV# ACCT 5438	3,957.25	
		WATER & SEWER		
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	3,957.25	
4965	11/14/2018	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		149.33 E
	VO# 525518	INV# 148633	129.33	
		TRAILER TIRE		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	129.33	
	VO# 525697	INV# 148879	20.00	
		FLAT REPAIR		
		600-256-323-000-000 REPAIRS TO EQUIPMENT	20.00	
4966	11/14/2018	531700 WHALEY FOODSERVICE PO BOX 615 LEXINGTON, SC 29071		345.75 E
	VO# 525517	INV# 3598344	345.75	
		TL HANNA		
		600-256-323-002-000 REPAIRS TO EQUIPMENT	345.75	
4967	11/14/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		150.19 E
	VO# 525513	INV# 394414	21.35	
		SUPPLIES		
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	10.67	
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	10.68	
	VO# 525514	INV# 394426	31.55	
		SUPPLIES		
		100-254-410-009-001 SUPPLIES - MAINTENANCE	31.55	
	VO# 525515	INV# 876680	12.51	
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	12.51	
	VO# 525516	INV# 876708	56.61	
		SUPPLIES		
		100-254-410-000-000 CUSTODIAL SUPPLIES	56.61	
	VO# 525563	INV# 876843	12.80	
		SUPPLIES		
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	12.80	

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	VO# 525564	INV# 394443	15.37	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	15.37	
4968	11/14/2018	565855 EMPLOYEE VENDOR 205 PLEASANTBURG RD ANDERSON, SC 29625	129.71	E
	VO# 525475	INV# NOV 9	129.71	
		COLUMBIA		
	100-266-333-000-000	TRIPS & CONFERENCES	129.71	
4969	11/14/2018	575689 EMPLOYEE VENDOR 211 S. 7TH STREET EASLEY, SC 29640	147.16	E
	VO# 525584	INV# OCT 18	147.16	
		COLUMBIA		
	201-224-333-010-000	TRIPS AND CONFERENCES	147.16	
* 4971	11/16/2018	573966 ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115	4,194.83	E
	VO# 525832	INV# 20-ANDE500	4,194.83	
		OCT SUPPLIES		
	600-256-410-002-CHE	CHEMICAL SUPPLIES	270.49	
	600-256-410-003-CHE	CHEMICAL SUPPLIES	270.49	
	600-256-410-005-CHE	CHEMICAL SUPPLIES	276.07	
	600-256-410-006-CHE	CHEMICAL SUPPLIES	172.20	
	600-256-410-007-CHE	CHEMICAL SUPPLIES	309.78	
	600-256-410-008-CHE	CHEMICAL SUPPLIES	205.90	
	600-256-410-009-CHE	CHEMICAL SUPPLIES	314.39	
	600-256-410-010-CHE	CHEMICAL SUPPLIES	130.72	
	600-256-410-011-CHE	CHEMICAL SUPPLIES	468.73	
	600-256-410-012-CHE	CHEMICAL SUPPLIES	130.72	
	600-256-410-013-CHE	CHEMICAL SUPPLIES	234.62	
	600-256-410-014-CHE	CHEMICAL SUPPLIES	229.97	
	600-256-410-015-CHE	CHEMICAL SUPPLIES	106.06	
	600-256-410-016-CHE	CHEMICAL SUPPLIES	292.72	
	600-256-410-017-CHE	CHEMICAL SUPPLIES	271.44	
	600-256-410-018-CHE	CHEMICAL SUPPLIES	64.15	
	600-256-410-019-CHE	CHEMICAL SUPPLIES	33.71	
	600-256-410-020-CHE	CHEMICAL SUPPLIES	172.20	
	600-256-410-021-CHE	CHEMICAL SUPPLIES	240.47	
4972	11/16/2018	147400 EMPLOYEE VENDOR 205 WINDJAMMER WAY ANDERSON, SC 29626	734.36	E
	VO# 525783	INV# 11/6-11/9/18	734.36	
		ASHEVILLE		
	264-224-333-010-000	TRIPS AND CONFERENCES	734.36	
* 4977	11/16/2018	201391 BLICK ART MATERIALS	458.80	E

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		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 525838	INV# 522865 PO# 99793	458.80	
		SOUTHWOOD		
	309-113-410-021-000	SUPPLIES AND MATERIALS	458.80	
* 4979	11/16/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		1,069.74 E
	VO# 525839	INV# 34298,34133	869.11	
		NORTH POINTE		
	713-271-660-013-314	LEGO LEAGUE EXPENSE	242.89	
	713-271-660-013-335	CHORUS CLUB EXPENSE	626.22	
	VO# 525840	INV# 34239	200.63	
		CONCORD ELEM		
	709-271-660-009-376	ENGAGE CLUB EXPENSE	200.63	
* 4983	11/16/2018	575694 EMPLOYEE VENDOR 300 PUBLIC WELL ROAD ANDERSON, SC 29626		275.00 E
	VO# 525727	INV# 18/19	275.00	
		TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
4984	11/16/2018	159050 EMPLOYEE VENDOR 127 GARDEN PARK DRIVE ANDERSON, SC 29621		543.51 E
	VO# 525730	INV# REIMBURSEMENT	543.51	
		PE SUPPLIES		
	937-113-410-009-000	SUPPLIES	543.51	
* 4987	11/16/2018	565615 COMMUNICATION SERVICE CENTER, INC P O BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608		335.00 E
	VO# 525844	INV# ACCT 012400	335.00	
		139019 - 139024		
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	100-255-323-000-000	CONTRACTED SERVICES	110.00	
* 4991	11/16/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		988.33 E
	VO# 525724	INV# 392900	42.80	
		EXIT LIGHT		
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	42.80	
	VO# 525726	INV# 392948	47.51	
		SUPPLIES		
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	47.51	
	VO# 525752	INV# 392776	110.25	

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		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	110.25	
		VO# 525754 INV# 392888	232.64	
		SUPPLIES		
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	232.64	
		VO# 525756 INV# 392902	72.50	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	72.50	
		VO# 525887 INV# 392901	115.17	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	115.17	
		VO# 525889 INV# 392903	111.55	
		SUPPLIES		
		100-254-410-018-400 HVAC/ELECTRICAL/PLUMBING	111.55	
		VO# 525890 INV# 392890	160.50	
		SUPPLIES		
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	160.50	
		VO# 525893 INV# 392891	26.08	
		SUPPLIES		
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	26.08	
		VO# 525894 INV# 392889	23.85	
		SUPPLIES		
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	23.85	
		VO# 525896 INV# 392904	45.48	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	45.48	
4992	11/16/2018	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	3,855.71	E
		VO# 525845 INV# GLENVIEW	3,855.71	
		FOOTBALL SUPPLIES		
		720-271-660-020-663 ATHLETIC GENERAL EXPENSE	1,053.00	
		720-271-660-020-674 FOOTBALL EXPENSE	442.63	
		720-271-660-020-674 FOOTBALL EXPENSE	1,859.52	
		720-271-660-020-674 FOOTBALL EXPENSE	299.56	
		720-271-660-020-674 FOOTBALL EXPENSE	201.00	
4993	11/16/2018	575698 EMPLOYEE VENDOR 77 HOUSTON AVENUE MILTON, MA 02186	355.70	E
		VO# 525926 INV# 8/15-10/31/18	355.70	
		MILEAGE		
		100-221-332-000-000 TRAVEL	355.70	
* 4996	11/16/2018	572236 EMPLOYEE VENDOR 114 WINDHAM DRIVE ANDERSON, SC 29621	522.36	E
		VO# 525782 INV# 11/6-11/9/18	522.36	
		ASHEVILLE		

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		264-224-333-016-000 TRIPS AND CONFERENCES		522.36	
4997	11/16/2018	574586 EMPLOYEE VENDOR 246 STREAMS WAY ANDERSON, SC 29625		274.67	E
	VO# 525750	INV# 8/21-10/29/18 MILEAGE		92.38	
	100-221-332-000-000 TRAVEL			92.38	
	VO# 525909	INV# 11/6-11/9/18 ASHEVILLE		182.29	
	264-224-333-002-000 STAFF DEVELOPMENT			182.29	
4998	11/16/2018	575572 EMPLOYEE VENDOR 124 APPLETON LANE MAULDIN, SC 29662		157.33	E
	VO# 525787	INV# 10/28-10/31/18 OHIO		157.33	
	394-224-333-063-000 TRIPS/ PD			157.33	
4999	11/16/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		1,630.21	E
	VO# 525850	INV# 4792120 SUPPLIES	PO# 99795	287.88	
	201-112-410-019-000 Supplies			75.76	
	201-112-410-019-000 Supplies			212.12	
	VO# 525851	INV# 4797701 SUPPLIES		34.15	
	705-271-660-005-411 MISCELLANEOUS EXPENSE			34.15	
	VO# 525852	INV# 4755605 MCCANTS	PO# 99607	1,308.18	
	505-212-410-005-FUR GUIDANCE FURNITURE			1,308.18	
5000	11/16/2018	243860 EMPLOYEE VENDOR 1838 DENVER RD ANDERSON, SC 29625		1,098.36	E
	VO# 525722	INV# REIMBURSEMENT FURMAN TRIP LUNCH		1,098.36	
	720-271-660-020-587 FIELD TRIPS- GR. 8 EXPENSE			1,098.36	
* 5002	11/16/2018	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		1,973.34	E
	VO# 525732	INV# 1118012,8103 TL HANNA		1,973.34	
	505-253-520-002-TUR BASEBALL/SOFTBALL TURF			311.99	
	505-253-520-002-TUR BASEBALL/SOFTBALL TURF			1,661.35	
* 5006	11/16/2018	573862 EMPLOYEE VENDOR 3022 BRACKENBERRY DRIVE ANDERSON, SC 29621		707.70	E
	VO# 525798	INV# 11/6-11/9/18 MYRTLE BEACH		707.70	

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		100-252-380-000-000 TRAVEL		707.70	
5007	11/16/2018	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595			737.67 E
	VO# 525703	INV# 5328626 REPAIR PARTS		42.89	
	600-256-323-014-000 REPAIRS TO EQUIPMENT			42.89	
	VO# 525705	INV# 5339023 REPAIR PARTS		126.14	
	600-256-323-012-000 REPAIRS TO EQUIPMENT			126.14	
	VO# 525706	INV# 5334604 REPAIR PARTS		41.30	
	600-256-323-011-000 REPAIRS TO EQUIPMENT			41.30	
	VO# 525708	INV# 5331045 SUPPLIES		179.71	
	600-256-323-006-000 REPAIRS TO EQUIPMENT			179.71	
	VO# 525709	INV# 5329678 SUPPLIES		156.73	
	600-256-323-003-000 REPAIRS TO EQUIPMENT			156.73	
	VO# 525710	INV# 5320055 SUPPLIES		146.57	
	600-256-323-003-000 REPAIRS TO EQUIPMENT			146.57	
	VO# 525711	INV# 5312090 SUPPLIES		44.33	
	600-256-323-002-000 REPAIRS TO EQUIPMENT			44.33	
* 5011	11/16/2018	574559 EMPLOYEE VENDOR P. O. BOX 852 BELTON, SC 29627			172.46 E
	VO# 525788	INV# 10/28-10/31/18 OHIO		172.46	
	267-224-333-000-P17 TRIPS/ DROP-OUT INSTITUTE			172.46	
5012	11/16/2018	298850 JOHNSON CONTROLS P O BOX 730068 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373			2,545.75 E
	VO# 525859	INV# 80840208365 OCT-DEC 2018	PO# 99105	2,545.75	
	100-254-312-000-000 PURCHASED SERVICES-JCI			2,545.75	
5013	11/16/2018	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606			130.05 E
	VO# 525729	INV# 4006687 SUPPLIES		130.05	
	100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING			130.05	
* 5016	11/16/2018	566745 JUNIOR LIBRARY GUILD P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308			144.73 E

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	VO# 525860	INV# 436038	144.73	
		MCCANTS		
		100-222-410-005-000 SUPPLIES	144.73	
* 5018	11/16/2018	575186 EMPLOYEE VENDOR 402 EAST FREDERICKS ST. ANDERSON, SC 29621	275.00	E
	VO# 525728	INV# 18/19	275.00	
		TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
5019	11/16/2018	564623 EMPLOYEE VENDOR 301 WILLIAMSBURG RD ANDERSON, SC 29621	720.65	E
	VO# 525781	INV# 11/6-11/9/18	720.65	
		ASHEVILLE		
		264-224-333-006-000 TRIPS AND CONFERENCES	720.65	
* 5022	11/16/2018	574818 EMPLOYEE VENDOR 116 COACHMAN DRIVE ANDERSON, SC 29625	623.75	E
	VO# 525767	INV# 11/6-11/9/18	623.75	
		ASHEVILLE		
		264-224-333-007-000 STAFF DEVELOPMENT	623.75	
5023	11/16/2018	574462 EMPLOYEE VENDOR 501 JACKSON SQUARE ANDERSON, SC 29625	791.99	E
	VO# 525796	INV# 11/6-11/9/18	791.99	
		MYRTLE BEACH		
		100-252-333-000-000 TRIPS AND CONFERENCES	791.99	
* 5025	11/16/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	195.00	E
	VO# 525865	INV# 35052	65.00	
		DIXON		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 525866	INV# 54793	20.00	
		RICHARDSON		
		100-255-323-000-000 CONTRACTED SERVICES	20.00	
	VO# 525867	INV# 54793	45.00	
		RICHARDSON		
		100-255-323-000-000 CONTRACTED SERVICES	45.00	
	VO# 525868	INV# 7391	65.00	
		WOODSON		
		100-213-312-000-000 PURCHASED SERVICES	65.00	
5026	11/16/2018	574558 EMPLOYEE VENDOR 207 THOMAS ST. CLEMSON, SC 29631	581.94	E
	VO# 525743	INV# REIMBURSEMENT	581.94	
		SUPPLIES		
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	249.20	
		820-264-410-000-000 SUPPLIES	332.74	

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5027	11/16/2018	575011 EMPLOYEE VENDOR 210 STREAMS WAY ANDERSON, SC 29625	476.93	E
	VO# 525785	INV# 11/8/18 LEXINGTON	162.33	
	100-211-333-005-000	TRIPS AND CONFERENCES	162.33	
	VO# 525908	INV# 10/28-10/31/18 OHIO	314.60	
	394-224-333-063-000	TRIPS/ PD	314.60	
5028	11/16/2018	127350 EMPLOYEE VENDOR 120 OLIVE BRANCH ANDERSON, SC 29626	102.46	E
	VO# 525749	INV# OCT 2018 MILEAGE	102.46	
	100-221-332-000-000	TRAVEL	102.46	
5029	11/16/2018	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	387.91	E
	VO# 525763	INV# 691026 GLOVES	23.12	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	23.12	
	VO# 525766	INV# 689375 SUPPLIES	310.56	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	310.56	
	VO# 525872	INV# ACCT 5229 SUPPLIES	54.23	
	701-271-660-001-862	AUTO MECHANICS EXPENSE	54.23	
5030	11/16/2018	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621	210.90	E
	VO# 525897	INV# 10/30-10/31/18 COLUMBIA	210.90	
	100-263-333-000-000	TRIPS AND CONFERENCES	210.90	
5031	11/16/2018	573512 EMPLOYEE VENDOR 1011 SHIRLEY DRIVE ANDERSON, SC 29621	751.56	E
	VO# 525746	INV# OCT 2018 MILEAGE	23.98	
	100-221-332-000-000	TRAVEL	23.98	
	VO# 525769	INV# 116-11/9/18 ASHEVILLE	727.58	
	264-224-333-009-000	TRIPS AND CONFERENCES	727.58	
* 5035	11/16/2018	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	446.17	E
	VO# 525888	INV# 2152923 ACCT #C5063044	446.17	
	100-115-410-001-000	SUPPLIES	446.17	

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* 5039	11/16/2018	463005 SCHOLASTIC TEACHERS STORE PO BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	2,661.54	E
	VO# 525904	INV# 18006321 SUPPLIES	PO# 99766 1,733.54	
	338-112-410-010-EAR	SUPPLIES	1,733.54	
	VO# 525905	INV# 18018120 SUPPLIES	PO# 99796 928.00	
	201-112-410-019-000	Supplies	928.00	
5040	11/16/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	636.63	E
	VO# 525910	INV# 208121881511 SUPPLIES	PO# 99715 636.63	
	100-221-410-021-000	SUPPLIES AND MATERIALS	636.63	
5041	11/16/2018	468850 EMPLOYEE VENDOR 404 TIMBER LANE ANDERSON, SC 29621	510.93	E
	VO# 525733	INV# REIMBURSEMENT SUPPLIES	79.78	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	79.78	
	VO# 525741	INV# REIMBURSEMENT SUPPLIES	431.15	
	201-188-410-014-000	SUPPLIES- PARENTING	431.15	
5042	11/16/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	320.20	E
	VO# 525780	INV# 0817 SUPPLIES	320.20	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	64.04	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	64.04	
	100-254-410-005-001	SUPPLIES - MAINTENANCE	64.04	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	64.04	
	100-254-410-020-001	SUPPLIES - MAINTENANCE	64.04	
* 5045	11/16/2018	508675 TRI-COUNTY BATTERY SALES 1413 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	300.69	E
	VO# 525789	INV# 0072005 SUPPLIES	186.45	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	186.45	
	VO# 525790	INV# 0072006 SUPPLIES	114.24	
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	114.24	
5046	11/16/2018	509440 TRIUMPH LEARNING LLC	2,380.13	E

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		P O BOX 35617 NEWARK POST OFFICE ATT: ACCOUNTS RECEIVABLE NEWARK, NJ 07193-5617		
	VO# 525907	INV# 202501622318	PO# 99824	2,380.13
		MATERIALS		
	100-221-410-003-000	SUPPLIES AND MATERIALS		2,380.13
5047	11/16/2018	569789 UNIFIRST CORPORATION 322 STANDING SPRINGS COURT ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680		7,874.81 E
	VO# 525924	INV# ACCT 1198414	PO# 99425	7,874.81
		UNIFORMS		
	100-254-410-000-075	UNIFORM PURCHASES		0.00
	100-254-410-001-075	UNIFORM PURCHASES		401.80
	100-254-410-002-075	UNIFORM PURCHASES		777.88
	100-254-410-003-075	UNIFORM PURCHASES		887.72
	100-254-410-005-075	UNIFORM PURCHASES		459.59
	100-254-410-006-075	UNIFORM PURCHASES		625.34
	100-254-410-007-075	UNIFORM PURCHASES		359.54
	100-254-410-008-075	UNIFORM PURCHASES		541.24
	100-254-410-009-075	UNIFORM PURCHASES		359.54
	100-254-410-010-075	UNIFORM PURCHASES		365.32
	100-254-410-011-075	UNIFORM PURCHASES		163.45
	100-254-410-012-075	UNIFORM PURCHASES		458.09
	100-254-410-013-075	UNIFORM PURCHASES		449.13
	100-254-410-014-075	UNIFORM PURCHASES		539.91
	100-254-410-015-075	UNIFORM PURCHASES		89.14
	100-254-410-016-075	UNIFORM PURCHASES		177.84
	100-254-410-017-075	UNIFORM PURCHASES		189.40
	100-254-410-018-075	UNIFORM PURCHASES		179.77
	100-254-410-019-075	UNIFORM PURCHASES		270.99
	100-254-410-020-075	UNIFORM PURCHASES		270.62
	100-254-410-021-075	UNIFORM PURCHASES		270.62
	100-254-410-023-075	UNIFORM PURCHASES		37.88
	100-257-410-000-000	SUPPLIES		0.00
* 5049	11/16/2018	520900 VIRCO INC PO BOX 5000 CONWAY, AR 72033		1,297.80 E
	VO# 525925	INV# 91848312	PO# 99686	1,297.80
		ROBERT ANDERSON		
	201-113-410-006-000	SUPPLIES AND MATERIALS		1,297.80
5050	11/16/2018	526475 EMPLOYEE VENDOR 2901 PLAINFIELD DRIVE ANDERSON, SC 29624		415.51 E
	VO# 525736	INV# REIMBURSMENT		415.51
		CHRISTMAS STORE		
	715-271-660-015-279	CHRISTMAS STORE EXPENSE		415.51

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5051	11/16/2018	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	362.31	E
	VO# 525797	INV# 148652 TIRES	258.66	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	258.66	
	VO# 525799	INV# 148815 TIRE	103.65	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	103.65	
5052	11/16/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	268.62	E
	VO# 525707	INV# 145333 SUPPLIES	5.90	
	600-256-323-010-000	REPAIRS TO EQUIPMENT	5.90	
	VO# 525800	INV# 394640 SUPPLIES	6.56	
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	6.56	
	VO# 525801	INV# 876889 SUPPLIES	158.43	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	158.43	
	VO# 525802	INV# 394494 SUPPLIES	11.80	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	11.80	
	VO# 525803	INV# 876904 SUPPLIES	39.35	
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	39.35	
	VO# 525804	INV# 877076 SUPPLIES	9.63	
	100-254-410-011-001	SUPPLIES - MAINTENANCE	9.63	
	VO# 525805	INV# 877107 SUPPLIES	17.71	
	100-254-410-001-001	SUPPLIES - MAINTENANCE	17.71	
	VO# 525806	INV# 876808 SUPPLIES	5.98	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	5.98	
	VO# 525807	INV# 394614 SUPPLIES	13.26	
	100-254-410-000-500	PEST MANAGEMENT	13.26	
* 5061	11/20/2018	113600 ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	204.00	E
	VO# 525951	INV# 91603,91604 SUPPLIES	204.00	
	100-254-323-002-600	MAINTENANCE SERVICES	74.00	

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		100-254-323-013-600 MAINTENANCE SERVICES	130.00	
5062	11/20/2018	114325 ANDERSON-OCONEE SPEECH & HEARING SVCS 106 DOSTAK DRIVE ATT: BRIAN CURTIS ANDERSON, SC 29621	750.00	E
	VO# 526061	INV# AND00001 OTICON T30	PO# 99677 750.00	
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	750.00	
5063	11/20/2018	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	510.34	E
	VO# 525952	INV# 207663 TRIMMER	510.34	
		100-254-410-000-100 SMALL EQUIPMENT	510.34	
5064	11/20/2018	123225 EMPLOYEE VENDOR 121 BRIAR PATCH ROAD ANDERSON, SC 29621	125.90	E
	VO# 526134	INV# 10/23 - 11/14 MILEAGE	125.90	
		100-221-332-000-000 TRAVEL	125.90	
5065	11/20/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	513.60	E
	VO# 526109	INV# 218529 BUSINESS CARDS	PO# 99516 513.60	
		100-221-410-000-000 SUPPLIES AND MATERIALS	513.60	
5066	11/20/2018	132560 EMPLOYEE VENDOR 109 EVERGREEN ST WILLIAMSTON, SC 29697	246.09	E
	VO# 526144	INV# CAMERA REIMBURSEMENT	246.09	
		709-271-660-009-305 LIBRARY EXPENSE	246.09	
5067	11/20/2018	569307 CAROLINA PCO SUPPLY CO. INC P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171	116.10	E
	VO# 525953	INV# 001880 SUPPLIES	116.10	
		100-254-410-000-500 PEST MANAGEMENT	116.10	
5068	11/20/2018	158960 EMPLOYEE VENDOR 1721 MANSE JOLLY RD. ANDERSON, SC 29621	722.51	E
	VO# 526125	INV# NOV 6-9 ASHEVILLE	722.51	
		264-224-333-017-000 TRIPS AND CONFERENCES	722.51	
5069	11/20/2018	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803	873.12	E
	VO# 525966	INV# OCT 2018	PO# 99556 873.12	

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		TERRY TOWELS		
		600-256-410-002-000 SUPPLIES	42.80	
		600-256-410-003-000 SUPPLIES	42.80	
		600-256-410-005-000 SUPPLIES	42.80	
		600-256-410-006-000 SUPPLIES	51.36	
		600-256-410-007-000 SUPPLIES	42.80	
		600-256-410-008-000 SUPPLIES	42.80	
		600-256-410-009-000 SUPPLIES	42.80	
		600-256-410-010-000 SUPPLIES	42.80	
		600-256-410-011-000 SUPPLIES	34.24	
		600-256-410-012-000 SUPPLIES	34.24	
		600-256-410-013-000 SUPPLIES	68.48	
		600-256-410-014-000 SUPPLIES	77.04	
		600-256-410-015-000 SUPPLIES	42.80	
		600-256-410-016-000 SUPPLIES	34.24	
		600-256-410-017-000 SUPPLIES	42.80	
		600-256-410-018-000 SUPPLIES	34.24	
		600-256-410-019-000 SUPPLIES	42.80	
		600-256-410-020-000 SUPPLIES	77.04	
		600-256-410-021-000 SUPPLIES	34.24	
5070	11/20/2018	569982 DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200		2,020.99 E
		VO# 525980 INV# 284347	48.10	
		STORAGE		
		100-264-312-000-000 PURCHASED SERVICES	48.10	
		VO# 526067 INV# 284293 PO# 99468	1,972.89	
		SERVICE		
		397-221-410-000-000 SUPPLIES	1,972.89	
5071	11/20/2018	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		230.00 E
		VO# 525956 INV# 104418	230.00	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	230.00	
5072	11/20/2018	573271 EMPLOYEE VENDOR 5200 OLDEN PORTER RD. PENDLETON, SC 29670		761.81 E
		VO# 526128 INV# NOV 6-9	761.81	
		ASHEVILLE		
		264-224-333-019-000 TRIPS AND CONFERENCES	761.81	
* 5074	11/20/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		2,588.44 E

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	VO# 525982	INV# 336526F TL HANNA	PO# 99765	446.18
	100-222-410-000-MDA	MEDIA EBOOKS		446.18
	VO# 525983	INV# 311133F TL HANNA	PO# 99559	432.01
	100-222-410-002-000	SUPPLIES		432.01
	VO# 525984	INV# 338747F MCCANTS	PO# 99781	91.22
	100-222-410-005-000	SUPPLIES		91.22
	VO# 525985	INV# 318839F CALHOUN ELEM	PO# 99632	588.90
	100-222-410-014-000	SUPPLIES		588.90
	VO# 525986	INV# 319981F ROBERT ANDERSON	PO# 99650	530.37
	100-222-410-006-000	SUPPLIES		530.37
	VO# 525987	INV# 341787F WESTSIDE	PO# 99809	499.76
	100-222-410-000-MDA	MEDIA EBOOKS		499.76
5075	11/20/2018	565398 EMPLOYEE VENDOR 104 BAYBROOKE LANE ANDERSON, SC 29621		400.00 E
	VO# 526140	INV# LONGHORN REIMBURSEMENT		400.00
	706-271-660-006-666	CONCESSIONS EXPENSE		400.00
5076	11/20/2018	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		9,880.00 E
	VO# 526070	INV# 1118102 TL HANNA	PO# 99850	9,880.00
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF		9,880.00
* 5079	11/20/2018	575127 EMPLOYEE VENDOR 123 CAVERSHAM LANE ANDERSON, SC 29621		128.97 E
	VO# 526142	INV# CICIS PIZZA REIMBURSEMENT		128.97
	709-271-660-009-220	MUSIC EXPENSE		128.97
5080	11/20/2018	261745 EMPLOYEE VENDOR 117 STARRWOOD DRIVE STARR, SC 29684		190.33 E
	VO# 526130	INV# AUG - OCT MILEAGE		190.33
	100-221-332-000-000	TRAVEL		190.33
5081	11/20/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815		2,597.82 E
	VO# 525992	INV# OCT 2018 SOUTHWOOD		195.96

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600-256-460-021-000		FOOD	195.96	
VO# 525993		INV# 13564845	82.92	
		GLENVIEW		
600-256-460-020-000		FOOD	82.92	
VO# 525994		INV# OCT 2018	64.80	
		WEST MARKET		
600-256-460-018-000		FOOD	64.80	
VO# 525995		INV# OCT 2018	116.64	
		MIDWAY ELEM		
600-256-460-017-000		FOOD	116.64	
VO# 525996		INV# OCT 2018	25.92	
		HOMELAND PARK		
600-256-460-011-000		FOOD	25.92	
VO# 525997		INV# OCT 2018	205.56	
		CONCORD ELEM		
600-256-460-009-000		FOOD	205.56	
VO# 525998		INV# OCT 2018	598.68	
		MCLEES ELEM		
600-256-460-008-000		FOOD	598.68	
VO# 525999		INV# OCT 2018	282.96	
		CENTERVILLE ELEM		
600-256-460-007-000		FOOD	282.96	
VO# 526000		INV# OCT 2018	642.84	
		ROBERT ANDERSON		
600-256-460-006-000		FOOD	642.84	
VO# 526001		INV# OCT 2018	116.88	
		MCCANTS		
600-256-460-005-000		FOOD	116.88	
VO# 526002		INV# OCT 2018	153.18	
		TL HANNA		
600-256-460-002-000		FOOD	153.18	
VO# 526003		INV# 13647947	111.48	
		WHITEHALL		
719-271-660-019-391		ICE CREAM SALES EXPENSE	111.48	
5082	11/20/2018	572775 EMPLOYEE VENDOR		116.17 E
		1204 MELBOURNE DRIVE ANDERSON, SC 29621		
VO# 526149		INV# SUPPLIES	116.17	
		REIMBURSEMENT		
203-127-410-002-000		SUPPLIES	116.17	
* 5085	11/20/2018	575710 EMPLOYEE VENDOR		706.78 E
		308 KINGS RD ANDERSON, SC 29621		
VO# 526127		INV# NOV 6-9	706.78	
		ASHEVILLE		
264-224-333-008-000		TRIPS AND CONFERENCES	706.78	

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5086	11/20/2018	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	160.73	E
	VO# 526073	INV# 15A19412 15A14141	160.73	
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	103.73	
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	57.00	
5087	11/20/2018	307650 EMPLOYEE VENDOR 106 WYCOMBE DRIVE ANDERSON, SC 29621	165.67	E
	VO# 525968	INV# NOV 14 COLUMBIA	137.17	
	311-224-333-000-0BK	TRIPS- BRENDA KELLEY	137.17	
	VO# 525971	INV# LUNCH REIMBURSEMENT	28.50	
	100-221-410-000-000	SUPPLIES AND MATERIALS	28.50	
* 5089	11/20/2018	338700 EMPLOYEE VENDOR 1104 STRATFORD DRIVE ANDERSON, SC 29621	221.10	E
	VO# 526096	INV# TOLL FEES REIMBURSEMENT	7.00	
	100-221-333-000-IST	TRIPS AND CONFERENCES	7.00	
	VO# 526118	INV# NOV 19 COLUMBIA	158.20	
	100-221-333-000-IST	TRIPS AND CONFERENCES	158.20	
	VO# 526119	INV# NOV 14 COLUMBIA	21.49	
	100-221-333-000-IST	TRIPS AND CONFERENCES	21.49	
	VO# 526120	INV# NOV 13 CLINTON	34.41	
	100-147-333-000-000	TRIPS AND CONFERENCES	34.41	
5090	11/20/2018	340065 EMPLOYEE VENDOR 166 AMBERWOOD DRIVE ANDERSON, SC 29621	122.54	E
	VO# 526121	INV# NOV 16 COLUMBIA	122.54	
	311-224-333-000-0SM	TRIPS- SHERRY MARTIN	122.54	
* 5092	11/20/2018	262185 EMPLOYEE VENDOR 107 OLDE TOWNE DRIVE ANDERSON, SC 29621	350.00	E
	VO# 526116	INV# NOV 16 LEXINGTON	151.89	
	311-224-333-000-0AM	TRIPS-AMY MCCOY	151.89	
	VO# 526117	INV# NOV 14 COLUMBIA	137.07	
	311-224-333-000-0AM	TRIPS-AMY MCCOY	137.07	
	VO# 526126	INV# NOV 8 SPARTANBURG	61.04	

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		311-224-333-000-0AM TRIPS-AMY MCCOY		61.04	
5093	11/20/2018	574400 EMPLOYEE VENDOR 132 GALLANT LANE ANDERSON, SC 29621		103.60	E
	VO# 526148	INV# PIZZA REIMBURSEMENT		103.60	
		201-188-360-012-000 PRINTING AND BINDING		103.60	
5094	11/20/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		260.00	E
	VO# 526074	INV# 52008 GORDON		65.00	
		100-255-323-000-000 CONTRACTED SERVICES		65.00	
	VO# 526075	INV# 33191 MCCLAIN		65.00	
		100-255-323-000-000 CONTRACTED SERVICES		65.00	
	VO# 526076	INV# 29637 HENDERSON		65.00	
		100-255-323-000-000 CONTRACTED SERVICES		65.00	
	VO# 526077	INV# 45520 WEBB		65.00	
		100-255-323-000-000 CONTRACTED SERVICES		65.00	
5095	11/20/2018	574074 EMPLOYEE VENDOR 225 SHADY LANE ANDERSON, SC 29625		103.99	E
	VO# 526145	INV# BREAKFAST REIMBURSEMENT		103.99	
		201-188-410-014-000 SUPPLIES- PARENTING		103.99	
5096	11/20/2018	574772 EMPLOYEE VENDOR 102 LOTTS DRIVE CLINTON, SC 29325		231.42	E
	VO# 526141	INV# COSTUMES REIMBURSEMENT		231.42	
		817-112-410-014-000 SUPPLIES AND MATERIALS		231.42	
5097	11/20/2018	574804 EMPLOYEE VENDOR 243 ANSONBOROUGH BELTON, SC 29627		387.87	E
	VO# 526152	INV# EXPENSES REIMBURSEMENT		387.87	
		717-190-660-017-220 MUSIC EXPENSE		277.72	
		717-190-660-017-284 DRAMA CLUB EXPENSE		110.15	
5098	11/20/2018	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		1,750.96	E
	VO# 526080	INV# 97841 CERTIFICATES		1,031.09	
		705-271-660-005-602 BETA CLUB EXPENSE		1,031.09	
	VO# 526081	INV# 97842, 97825		719.87	

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		CALHOUN ELEM		
		201-188-410-014-000 SUPPLIES- PARENTING	592.13	
		201-188-410-014-000 SUPPLIES- PARENTING	127.74	
5099	11/20/2018	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117		582.86 E
	VO# 526110	INV# 183248	PO# 99857	582.86
		INK		
		201-112-445-010-000 TECHNOLOGY SUPPLIES	582.86	
* 5103	11/20/2018	566032 SCHOOL OUTFITTERS PO BOX 638517 CINCINNATI, OH 45263-8517		1,198.50 E
	VO# 526010	INV# 13011758	PO# 99410	1,198.50
		HEADPHONES		
		201-112-445-010-000 TECHNOLOGY SUPPLIES	1,198.50	
5104	11/20/2018	468850 EMPLOYEE VENDOR 404 TIMBER LANE ANDERSON, SC 29621		927.70 E
	VO# 526146	INV# MARCOS PIZZA		874.73
		REIMBURSEMENT		
		201-188-410-014-000 SUPPLIES- PARENTING	874.73	
	VO# 526151	INV# OFFICE DEPOT		52.97
		REIMBURSEMENT		
		100-233-410-014-000 SUPPLIES	52.97	
5105	11/20/2018	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129		1,856.45 E
	VO# 525958	INV# 976308		1,856.45
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	1,856.45	
5106	11/20/2018	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625		220.40 E
	VO# 526083	INV# 2018-1309		220.40
		CONCORD		
		709-271-660-009-220 MUSIC EXPENSE	220.40	
* 5108	11/20/2018	574928 EMPLOYEE VENDOR 107 HILLCREST CIRCLE HONEA PATH, SD 29654		232.18 E
	VO# 526115	INV# NOV 15-16		232.18
		COLUMBIA		
		201-224-333-006-000 TRIPS AND CONFERENCES	232.18	
5109	11/20/2018	567940 STRAWBRIDGE STUDIOS, INC P O BOX 3005 ATT: ACCOUNTS RECEIVABLE DURHAM, NC 27715		2,021.64 E
	VO# 526087	INV# 82348		2,021.64
		WEST MARKET		
		718-271-660-018-230 PICTURES EXPENSE	2,021.64	

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* 5111	11/20/2018	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	375.51	E
	VO# 525960	INV# 5242938	375.51	
		MOTOR		
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	375.51	
5112	11/20/2018	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	1,361.70	E
	VO# 526019	INV# 102753021	1,361.70	
		SUPPLIES		
	100-266-545-000-121	TECHNOLOGY EQUIPMENT	1,361.70	
5113	11/20/2018	569789 UNIFIRST CORPORATION 322 STANDING SPRINGS COURT ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	584.79	E
	VO# 526020	INV# 1198414	584.79	
		UNIFORMS		
	100-254-410-000-075	UNIFORM PURCHASES	136.11	
	100-254-410-001-075	UNIFORM PURCHASES	0.00	
	100-254-410-002-075	UNIFORM PURCHASES	0.00	
	100-254-410-003-075	UNIFORM PURCHASES	0.00	
	100-254-410-005-075	UNIFORM PURCHASES	0.00	
	100-254-410-006-075	UNIFORM PURCHASES	0.00	
	100-254-410-007-075	UNIFORM PURCHASES	0.00	
	100-254-410-008-075	UNIFORM PURCHASES	0.00	
	100-254-410-009-075	UNIFORM PURCHASES	0.00	
	100-254-410-010-075	UNIFORM PURCHASES	0.00	
	100-254-410-011-075	UNIFORM PURCHASES	0.00	
	100-254-410-012-075	UNIFORM PURCHASES	0.00	
	100-254-410-013-075	UNIFORM PURCHASES	0.00	
	100-254-410-014-075	UNIFORM PURCHASES	0.00	
	100-254-410-015-075	UNIFORM PURCHASES	88.92	
	100-254-410-016-075	UNIFORM PURCHASES	179.99	
	100-254-410-017-075	UNIFORM PURCHASES	0.00	
	100-254-410-018-075	UNIFORM PURCHASES	0.00	
	100-254-410-019-075	UNIFORM PURCHASES	0.00	
	100-254-410-020-075	UNIFORM PURCHASES	179.77	
	100-254-410-021-075	UNIFORM PURCHASES	0.00	
	100-254-410-023-075	UNIFORM PURCHASES	0.00	
	100-257-410-000-000	SUPPLIES	0.00	
* 5115	11/20/2018	573363 VARSITY SPIRIT FASHION PO BOX 751210 MEMPHIS, TN 38175-1210	298.53	E
	VO# 526021	INV# 41603308	298.53	

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		GLENVIEW MS		
		720-271-660-020-611 PEP CLUB EXPENSE	298.53	
5116	11/20/2018	525400 EMPLOYEE VENDOR 207 TIMBERLAKE RD ANDERSON, SC 29625	764.61	E
	VO# 526114	INV# NOV 6-9 ASHEVILLE	764.61	
		264-224-333-011-000 STAFF DEVELOPMENT	764.61	
* 5120	11/20/2018	574771 EMPLOYEE VENDOR 206 HERIN DRIVE GREENWOOD, SC 29649	522.68	E
	VO# 526122	INV# NOV 6-9 MYRTLE BEACH	522.68	
		267-224-333-000-PD5 TRIPS- SC STANDARDS	522.68	
5121	11/20/2018	575458 EMPLOYEE VENDOR 110 HARRINGTON AVE. GREENVILLE, SC 29607	207.10	E
	VO# 526139	INV# SEPT & OCT MILEAGE	207.10	
		283-223-333-000-000 TRIPS/MILEAGE	207.10	
* 5125	11/28/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	566.03	E
	VO# 526170	INV# 34305 NORTH POINTE	435.49	
		713-271-660-013-256 FUNDRAISERS EXPENSE	435.49	
	VO# 526171	INV# 34342 CALHOUN	130.54	
		714-271-660-014-376 ENGAGE CLUB EXPENSE	130.54	
5126	11/28/2018	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	875.52	E
	VO# 526172	INV# 903388702 CUST #2547552	875.52	
		706-271-660-006-674 FOOTBALL EXPENSE	875.52	
5127	11/28/2018	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	1,909.95	E
	VO# 526245	INV# 13077, 13078 GLENVIEW	1,909.95	
		705-271-660-005-604 CHORUS CLUB EXPENSE	1,361.04	
		705-271-660-005-616 STRINGS/ ORCHESTRA EXPENSE	548.91	
* 5130	11/28/2018	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	214.00	E
	VO# 526247	INV# 102235 GOLF SHIRTS	214.00	
		100-271-410-000-000 SCHOOL ATHLETICS	214.00	

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5131	11/28/2018	573551 EMPLOYEE VENDOR 104 MCCLAIN LAKE DRIVE ANDERSON, SC 29625	177.70	E
	VO# 526155	INV# NOV 14-16 COLUMBIA	177.70	
	201-224-333-016-000	TRIPS AND CONFERENCES	177.70	
5132	11/28/2018	564815 EMPLOYEE VENDOR 106 PROSPECT COURT ANDERSON, SC 29625	351.30	E
	VO# 526161	INV# MICROWAVES REIMBURSEMENT	351.30	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	147.27	
	309-113-410-021-000	SUPPLIES AND MATERIALS	204.03	
5133	11/28/2018	573185 GRIMCO, INC. 29538 NETWORK PLACE CHICAGO, IL 60673-1295	2,404.95	E
	VO# 526177	INV# 020503044-01 SOFTWARE	2,404.95	
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	2,404.95	
* 5135	11/28/2018	298825 EMPLOYEE VENDOR 325 HOBSON ROAD ANDERSON, SC 29621	352.27	E
	VO# 526153	INV# NOV 8-11 ATLANTA	76.00	
	329-271-312-001-000	PUPIL ACTIVITY/ FIELD TRIPS- WBL	76.00	
	VO# 526158	INV# SUGAR SHOW REIMBURSEMENT	276.27	
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	170.40	
	701-271-660-001-874	CULINARY ARTS- JOHNSON EXPENSE	105.87	
5136	11/28/2018	566745 JUNIOR LIBRARY GUILD P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308	532.55	E
	VO# 526251	INV# 442282 NEVITT FOREST	532.55	
	100-222-410-012-000	SUPPLIES	532.55	
* 5138	11/28/2018	573588 EMPLOYEE VENDOR 207 BOWEN DR. ANDERSON, SC 29621	131.96	E
	VO# 526162	INV# ENGAGE REIMBURSEMENT	131.96	
	714-271-660-014-376	ENGAGE CLUB EXPENSE	131.96	
5139	11/28/2018	572855 KRISPY KREME 1620 N. MAIN ST. ANDERSON, SC 29621	1,759.05	E
	VO# 526179	INV# 3008 MCLEES ELEM	892.50	
	708-271-660-008-292	5th GRADE CELEBRATION EXPENSE	892.50	
	VO# 526180	INV# 25 DOZEN NORTH POINTE	81.75	

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		713-271-660-013-201 MISCELLANEOUS EXPENSE	81.75	
	VO# 526252	INV# FUNDRAISER	784.80	
		ROBERT ANDERSON		
		706-271-660-006-696 WRESTLING EXPENSE	784.80	
* 5141	11/28/2018	572733 EMPLOYEE VENDOR		191.76 E
		608 WESTVIEW AVE ANDERSON, SC 29625		
	VO# 526224	INV# WILLY WONKA	191.76	
		REIMBURSEMENT		
		721-190-660-021-647 DRAMA HIGH EXPENSE	191.76	
* 5146	11/28/2018	355525 MIDAMERICA BOOKS		219.40 E
		P O BOX 3232 ATT: ACCOUNTS RECEIVABLE		
		MANKATO, MN 56002		
	VO# 526189	INV# 6107-198	219.40	
		PO# 99923		
		NEVITT FOREST		
		100-222-410-012-000 SUPPLIES	219.40	
5147	11/28/2018	574717 EMPLOYEE VENDOR		158.78 E
		104 WOODSONG DR TOWNVILLE, SC 29689		
	VO# 526159	INV# BOOKS	158.78	
		REIMBURSEMENT		
		100-222-410-012-000 SUPPLIES	158.78	
5148	11/28/2018	394675 PIP PRINTING		839.12 E
		1005 NORTH FANT STREET ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 526195	INV# 97860,97866	839.12	
		SOUTHWOOD		
		721-190-660-021-647 DRAMA HIGH EXPENSE	503.04	
		817-113-410-021-000 SUPPLIES	336.08	
5149	11/28/2018	574722 EMPLOYEE VENDOR		304.02 E
		402 CATHEY ROAD ANDERSON, SC 29621		
	VO# 526160	INV# AMAZON	304.02	
		REIMBURSEMENT		
		817-113-410-021-000 SUPPLIES	304.02	
5150	11/28/2018	416350 PRESENTATION SYSTEMS SOUTH, INC		1,492.51 E
		P O BOX 3872 ATT: ACCOUNTS RECEIVABLE		
		MOORESVILLE, NC 28117		
	VO# 526196	INV# 183281	1,492.51	
		TL HANNA		
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,492.51	
5151	11/28/2018	574296 SCENARIO LEARNING		12,360.00 E
		4890 W KENNEDY BLVD., SUITE 300 TAMPA, FL		
		33609		
	VO# 526215	INV# SAFESCHOOLS	12,360.00	
		PO# 99920		
		2019 RENEWAL		
		100-252-410-000-INS INSURANCE GRANT	12,360.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
5152	11/28/2018	573480 SCHERMER PECAN COMPANY PO BOX 1478 THOMASVILLE, GA 31799	4,977.36	E
	VO# 526254	INV# 2945 SOUTHWOOD	4,977.36	
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	4,977.36	
5153	11/28/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	5,115.97	E
	VO# 526208	INV# W3888012BF ACCT #163589	5,115.97	
	707-190-660-007-305	LIBRARY EXPENSE	5,115.97	
5154	11/28/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	2,524.44	E
	VO# 526207	INV# 208121961506 SUPPLIES	28.31	
	100-114-410-003-000	SUPPLIES	28.31	
	VO# 526255	INV# PO 99757 HOMELAND PARK	2,496.13	
	100-111-410-011-000	SUPPLIES	1,248.07	
	100-112-410-011-000	SUPPLIES	976.21	
	100-112-410-011-000	SUPPLIES	155.75	
	100-112-410-011-000	SUPPLIES	110.95	
	100-112-410-011-000	SUPPLIES	5.15	
5155	11/28/2018	574599 EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621	291.54	E
	VO# 526223	INV# LOWES REIMBURSEMENT	291.54	
	721-190-660-021-647	DRAMA HIGH EXPENSE	291.54	
* 5157	11/28/2018	573477 EMPLOYEE VENDOR 100 WEST WHITNER STREET APT 104 ANDERSON, SC 29624	360.00	E
	VO# 526157	INV# AT RISK YOUTH REIMBURSEMENT	360.00	
	394-224-333-063-000	TRIPS/ PD	360.00	
* 5159	11/28/2018	573280 WORLD'S FINEST CHOCOLATE, INC 8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002	1,595.00	E
	VO# 526260	INV# 91153465 CUST #683884	1,595.00	
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	1,595.00	
5160	11/30/2018	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	542.93	E

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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# 526290	INV# 22369700	421.34	
		SUPPLIES		
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	421.34	
	VO# 526291	INV# 22354300	121.59	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	121.59	
* 5162	11/30/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	604.55	E
	VO# 526322	INV# 34349	604.55	
		NORTH POINTE		
	713-271-660-013-310	RUNNING CLUB EXPENSE	604.55	
5163	11/30/2018	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	5,714.06	E
	VO# 526400	INV# 903174071	131.10	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	131.10	
	VO# 526401	INV# 903468691	2,314.20	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	2,314.20	
	VO# 526402	INV# 903405850	1,747.20	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	1,747.20	
	VO# 526403	INV# 903174072	1,119.36	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	1,119.36	
	VO# 526404	INV# 903188691	175.48	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	175.48	
	VO# 526405	INV# 903036077	205.46	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	205.46	
	VO# 526406	INV# 903019611	21.26	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	21.26	
5164	11/30/2018	147709 EMPLOYEE VENDOR 504 AUTUMN OAKS ANDERSON, SC 29621	589.12	E
	VO# 526395	INV# NOV 14-16	589.12	
		COLUMBIA		
	311-224-333-017-000	TRIPS AND CONFERENCES	589.12	
5165	11/30/2018	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	6,285.10	E
	VO# 526326	INV# 50451173	103.10	
		PO# 99762		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
		100-112-410-014-000 SUPPLIES	103.10	
		VO# 526412 INV# 50388695 PO# 99001	6,182.00	
		MICROSCOPES		
		100-000-170-000-000 WAREHOUSE INVENTORY	0.00	
		100-113-410-006-INQ INQUIRY BASED LEARNING	0.00	
		100-113-410-020-INQ INQUIRY BASED LEARNING	0.00	
		100-113-410-021-INQ INQUIRY BASED LEARNING	0.00	
		100-114-410-002-INQ INQUIRY BASED LEARNING	0.00	
		100-114-410-003-INQ INQUIRY BASED LEARNING	0.00	
		871-113-410-005-000 SUPPLIES	1,124.00	
		871-113-410-006-000 SUPPLIES	1,686.00	
		871-113-410-020-000 SUPPLIES	562.00	
		871-113-410-021-000 SUPPLIES	1,124.00	
		871-114-410-002-000 SUPPLIES	1,124.00	
		871-114-410-003-000 SUPPLIES	562.00	
5166	11/30/2018	574945 CBT NUGGETS, LLC 1550 VALLEY RIVER DRIVE EUGENE, OR 97401		13,989.58 E
		VO# 526327 INV# 1838143 PO# 99876	13,989.58	
		2018-2019 RENEWAL		
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	13,989.58	
5167	11/30/2018	566330 CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		1,000.00 E
		VO# 526284 INV# 25681	1,000.00	
		NORTH POINTE		
		100-254-323-013-001 CONTRACTED SERVICES	1,000.00	
5168	11/30/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		1,441.40 E
		VO# 526275 INV# 393048	519.11	
		SUPPLIES		
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	519.11	
		VO# 526276 INV# 393056	299.43	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	299.43	
		VO# 526277 INV# 393053	151.20	
		SUPPLIES		
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	151.20	
		VO# 526278 INV# 393038	127.69	
		SUPPLIES		
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	127.69	
		VO# 526279 INV# 393054	127.33	
		SUPPLIES		

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		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	127.33	
		VO# 526280 INV# 393047	95.28	
		SUPPLIES		
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	95.28	
		VO# 526281 INV# 393040	65.81	
		SUPPLIES		
		100-254-410-018-400 HVAC/ELECTRICAL/PLUMBING	65.81	
		VO# 526282 INV# 393055	50.07	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	50.07	
		VO# 526283 INV# 393039	5.48	
		SUPPLIES		
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	5.48	
5169	11/30/2018	199000 DEMCO, INC		107.55 E
		P O BOX 8048 MADISON, WI 53708-8048		
		VO# 526332 INV# 6464965 PO# 99670	107.55	
		SUPPLIES		
		100-222-410-003-000 SUPPLIES	107.55	
5170	11/30/2018	202600 DILLARD'S SPORTS CENTER		676.13 E
		708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
		VO# 526415 INV# 101458,102274	676.13	
		MCCANTS BBALL		
		705-271-660-005-751 BASKETBALL BOYS EXPENSE	278.15	
		705-271-660-005-752 BASKETBALL GIRLS EXPENSE	397.98	
5171	11/30/2018	237555 FORMS & SUPPLY		2,723.79 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
		VO# 526337 INV# 4814599 PO# 99867	118.77	
		SUPPLIES		
		100-266-410-000-000 SUPPLIES	118.77	
		VO# 526338 INV# 4790469 PO# 99778	215.71	
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	215.71	
		VO# 526339 INV# 4822670 PO# 99905	2,389.31	
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	2,389.31	
5172	11/30/2018	573519 FUND IT AMERICA		1,401.60 E
		PO BOX 1283 LEXINGTON, SC 29071		
		VO# 526340 INV# FUNDRAISER	1,401.60	
		NORTH POINTE 2018		
		713-271-660-013-256 FUNDRAISERS EXPENSE	1,401.60	
5173	11/30/2018	570843 GATEWAY SUPPLY CO		182.08 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202		
	VO# 526272	INV# S4434783	182.08	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	182.08	
* 5175	11/30/2018	565738 EMPLOYEE VENDOR 100 LIMELIGHT DRIVE ANDERSON, SC 29621	345.24	E
	VO# 526308	INV# OCT 30-31	345.24	
		COLUMBIA		
	100-254-333-000-OPS	TRIPS-OPERATIONS	345.24	
5176	11/30/2018	262110 EMPLOYEE VENDOR 207 MAGNOLIA TERRACE PENDLETON, SC 29670	349.57	E
	VO# 526307	INV# NOV 13-16	349.57	
		MYRTLE BEACH		
	100-257-333-000-000	TRIPS AND CONFERENCES	349.57	
5177	11/30/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	412.50	E
	VO# 526342	INV# 7007593	412.50	
		PO# 99891		
		ACCT #63606		
	358-221-410-000-000	SUPPLIES AND MATERIALS	375.00	
	358-221-410-000-000	SUPPLIES AND MATERIALS	37.50	
* 5179	11/30/2018	573295 EMPLOYEE VENDOR 114 SHADY LANE BELTON, SC 29627	133.64	E
	VO# 526309	INV# NOV 2018	133.64	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	133.64	
5180	11/30/2018	113700 INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411	296.00	E
	VO# 526344	INV# ACCT 946871	223.50	
		PO# 99737		
		AD 2135467 2137621		
	100-257-350-000-000	ADVERTISING	114.75	
	100-257-350-000-000	ADVERTISING	108.75	
	VO# 526345	INV# ACCT 946871	72.50	
		PO# 99749		
		AD 2141957		
	100-257-350-000-000	ADVERTISING	72.50	
5181	11/30/2018	276355 IPC SUPPLY, INC P O BOX 1987 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,715.99	E
	VO# 526418	INV# 36087	1,715.99	
		PO# 99777		
		SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	50.00	
	100-000-170-000-000	WAREHOUSE INVENTORY	1,665.99	
5182	11/30/2018	575725 EMPLOYEE VENDOR	111.43	E

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		3234 SOUTH MCDUFFIE ST EXTENSION ANDERSON, SC 29624		
	VO# 526414	INV# BREAKFAST	111.43	
		REIMBURSEMENT		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	111.43	
5183	11/30/2018	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	313.05	E
	VO# 526420	INV# 22146722	313.05	
		COVERS		
	124-114-410-024-000	SUPPLIES	313.05	
* 5187	11/30/2018	571837 EMPLOYEE VENDOR 202 FOX CREEK RD ANDERSON, SC 29621	467.68	E
	VO# 526396	INV# EXPENSES	467.68	
		REIMBURSEMENT		
	717-190-660-017-201	MISCELLANEOUS EXPENSE	201.72	
	717-190-660-017-354	FIELD TRIPS GRADE 4 EXPENSE	265.96	
5188	11/30/2018	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101	2,297.15	E
	VO# 526382	INV# PI 586658	2,297.15	
		PO# 99227		
		HVAC		
	100-254-323-000-600	MAINTENANCE SERVICES	23.19	
	100-254-323-001-600	MAINTENANCE SERVICES	48.10	
	100-254-323-002-600	MAINTENANCE SERVICES	462.10	
	100-254-323-003-600	MAINTENANCE SERVICES	398.53	
	100-254-323-005-600	MAINTENANCE SERVICES	23.19	
	100-254-323-007-600	MAINTENANCE SERVICES	23.19	
	100-254-323-008-600	MAINTENANCE SERVICES	23.19	
	100-254-323-010-600	MAINTENANCE SERVICES	132.27	
	100-254-323-011-600	MAINTENANCE SERVICES	23.19	
	100-254-323-012-600	MAINTENANCE SERVICES	107.36	
	100-254-323-014-600	MAINTENANCE SERVICES	340.13	
	100-254-323-015-600	MAINTENANCE SERVICES	23.19	
	100-254-323-016-600	MAINTENANCE SERVICES	325.78	
	100-254-323-017-600	MAINTENANCE SERVICES	23.19	
	100-254-323-019-600	MAINTENANCE SERVICES	167.49	
	100-254-323-021-600	MAINTENANCE SERVICES	153.06	
* 5191	11/30/2018	570673 NATIONAL DROPOUT PREVENTION NETWORK 713 E. GREENVILLE ST SUITE D #108 ANDERSON, SC 29621	325.00	E
	VO# 526353	INV# 201903MB	325.00	
		PO# 99890		
		PAUL GARRETT		

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		394-224-333-063-000 TRIPS/ PD		325.00	
* 5194	11/30/2018	575723 EMPLOYEE VENDOR 321 KNOLLWOOD DRIVE ANDERSON, SC 29625		109.54	E
		VO# 526398 INV# MICHAELS REIMBURSEMENT		109.54	
		203-127-410-002-000 SUPPLIES		109.54	
* 5196	11/30/2018	462710 SCHOLASTIC BOOK CLUBS, INC. PO BOX 7503 JEFFERSON CITY, MO 65102-7503		128.00	E
		VO# 526428 INV# CENTERVILLE ACCT 0799255666		128.00	
		100-112-410-007-000 SUPPLIES		12.00	
		100-112-410-007-000 SUPPLIES		116.00	
5197	11/30/2018	574624 SCHOLASTIC CLASSROOM MAGAZINES PO BOX 3710 JEFFERSON CITY, MO 65102-9733		2,070.00	E
		VO# 526429 INV# 17976839 PO# 99720 ACCT 4230068		2,070.00	
		201-112-410-010-000 SUPPLIES		2,070.00	
* 5199	11/30/2018	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170		428.00	E
		VO# 526362 INV# 188968 PO# 99665 SUPPLIES		428.00	
		100-000-170-000-000 WAREHOUSE INVENTORY		428.00	
5200	11/30/2018	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671		181.90	E
		VO# 526364 INV# 4310949 PO# 99779 SUPPLIES		181.90	
		100-000-170-000-000 WAREHOUSE INVENTORY		181.90	
5201	11/30/2018	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741		164.36	E
		VO# 526436 INV# 103320911 PO# 99919 HAND TRUCK		164.36	
		100-255-410-000-000 SUPPLIES		164.36	
* 5203	11/30/2018	569781 VARITRONICS, LLC 7200 93RD AVENUE N SUITE 120 STE 120 BROOKLYN PARK, MN 55445		267.07	E
		VO# 526374 INV# 103195 PO# 99897 INK SUPPLIES		267.07	
		201-112-410-011-000 SUPPLIES AND MATERIALS		267.07	
5204	11/30/2018	575406 EMPLOYEE VENDOR 123 TOPSAIL DRIVE ANDERSON, SC 29625		347.56	E
		VO# 526306 INV# OCT 22-25		347.56	

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		MYRTLE BEACH		
		201-224-333-016-000 TRIPS AND CONFERENCES	347.56	
* 5206	11/30/2018	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148		337.08 E
	VO# 526380	INV# IN0656547	PO# 99833	337.08
		SUPPLIES		
		100-213-410-000-000 SUPPLIES AND MATERIALS	188.99	
		100-213-410-006-000 SUPPLIES	12.60	
		100-213-410-007-000 SUPPLIES	96.35	
		100-213-410-011-000 SUPPLIES	4.36	
		100-213-410-012-000 SUPPLIES	12.60	
		100-213-410-020-000 SUPPLIES	22.18	
* 5208	11/30/2018	573280 WORLD'S FINEST CHOCOLATE, INC 8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002		330.00 E
	VO# 526438	INV# 91145290		330.00
		CUST #546188		
		701-271-660-001-838 FBLA-AOF-TRIPS EXPENSE	330.00	
		TOTAL NUMBER OF CHECKS:	409	5,014,198.98
		TOTAL NUMBER OF EPAYMENTS:	259	377,378.61
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>5,391,577.59</u></u>