

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
521414	10/03/2018	572731 ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412	632.12
	VO# 523546	INV# 513849 CUST #61253	632.12
	100-113-410-017-000	SUPPLIES	632.12
521415	10/03/2018	572832 ALL FOR KIDZ 20700 44TH AVENUE WEST SUITE 220 LYNNWOOD, WA 98036	1,117.00
	VO# 523547	INV# 180192MM ID #41402	1,117.00
	712-271-660-012-290	MISC. FUNDRAISER EXPENSE	1,117.00
521416	10/03/2018	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	12.84
	VO# 523548	INV# NAME BADGES FOOD SERVICE	12.84
	600-256-410-000-000	SUPPLIES	12.84
521417	10/03/2018	571238 ARAMARK SERVICES, INC. PO BOX 429 CLEMSON, SC 29634	541.42
	VO# 523549	INV# 60627 STEEPLE 10/4/18	541.42
	724-271-660-024-593	FIELD TRIPS-MISC. EXPENSE	541.42
521418	10/03/2018	574777 BAKER, BRANDON** 708 BOWDEN ROAD ANDERSON, SC 29626	55.00
	VO# 523525	INV# 9/20 WHS FOOTBALL OFFICIAL	55.00
	100-271-312-003-000	ADDITIONAL SECURITY	55.00
521419	10/03/2018	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	26.40
	VO# 523550	INV# ORDER 5770 SOUTHWOOD	26.40
	309-113-410-021-000	SUPPLIES AND MATERIALS	26.40
521420	10/03/2018	575528 BINXKIDS 325 PENNBROOKE TRACE DULUTH, GA 30097	568.00
	VO# 523551	INV# 0925 CLOTHES	568.00
	232-188-410-000-000	SUPPLIES	568.00
521421	10/03/2018	573456 BLUE RIDGE OFFICIALS ASSOC 106 PINWOOD DRIVE SENECA, SC 29678	100.00
	VO# 523552	INV# 108 MCCANTS B-BALL	100.00
	705-271-660-005-753	BASKETBALL GATE EXPENSE	100.00

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521422	10/03/2018	572118 BURDETTE, TED** 4215 OLD GREENVILLE HIGHWAY CENTRAL, SC 29630	65.80
	VO# 523524	INV# 9/20 WHS FOOTBALL OFFICIAL	65.80
	100-271-312-003-000	ADDITIONAL SECURITY	65.80
521423	10/03/2018	573074 CAPSTONE 3680 MOMENTUM PLACE CHICAGO, IL 60689-5336	1,194.99
	VO# 523554	INV# 129962,129341 CUST #10276	1,194.99
	100-112-410-017-INQ	INQUIRY BASED LEARNING	1,000.00
	717-190-660-017-269	LITERACY COACH EXPENSE	194.99
521424	10/03/2018	199050 DENARD, GAREN PRATT** 308 HAMPTON ROAD LIBERTY, SC 29657	63.10
	VO# 523527	INV# 9/20 WHS FOOTBALL OFFICIAL	63.10
	100-271-312-003-000	ADDITIONAL SECURITY	63.10
521425	10/03/2018	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	440.00
	VO# 523555	INV# 201839 WHITEHALL ELEM	440.00
	719-271-660-019-364	FIELD TRIPS 4K EXPENSE	440.00
521426	10/03/2018	574044 ELITE EMBROIDERY AND AWARDS 117 COURT SQUARE ABBEVILLE, SC 29620	1,860.95
	VO# 523559	INV# 2002 NORTH POINTE	1,860.95
	713-271-660-013-256	FUNDRAISERS EXPENSE	1,860.95
521427	10/03/2018	571679 ETA HAND2MIND 6642 EAGLE WAY CHICAGO, IL 60678-1066	249.04
	VO# 523560	INV# 60111213 CUST #1170592	249.04
	100-112-410-013-000	SUPPLIES	249.04
521428	10/03/2018	571633 GENESIS, INC P O BOX 2242 MOUNT VERNON, WA 98273	227.75
	VO# 523565	INV# 09180081 CUST #2492	227.75
	100-112-410-017-000	SUPPLIES	227.75
521429	10/03/2018	575583 EMPLOYEE VENDOR 110 DEVON WAY ANDERSON, SC 29621	90.00
	VO# 523604	INV# MATERIALS REIMBURSEMENT	90.00
	100-112-410-014-000	SUPPLIES	90.00

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521430	10/03/2018	575577 GOWAN, GLENN** 309 MATCHLICK COMMONS SPARTANBURG, SC 29302	155.70
	VO# 523530	INV# 9/13 TLH FOOTBALL OFFICIAL	155.70
	100-271-312-002-000	ADDITIONAL SECURITY	155.70
521431	10/03/2018	573097 HEALTHMASTER 2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645	1,199.99
	VO# 523566	INV# 0021748 PO# 99283 CLAIMS FEE	1,199.99
	283-213-316-000-000	HEALTHMASTER DATA PROCESSING	1,199.99
521432	10/03/2018	575582 INVENTORY TRADING COMPANY X-GRAIN SPORTSWEAR PO BOX 47 PEOSTA, IA 52068	3,112.20
	VO# 523602	INV# 72774 MCCANTS CHEER	767.00
	705-271-660-005-611	PEP CLUB EXPENSE	767.00
	VO# 523603	INV# 67257, 71430 MCCANTS FB	2,345.20
	705-271-660-005-674	FOOTBALL EXPENSE	2,279.20
	705-271-660-005-674	FOOTBALL EXPENSE	66.00
521433	10/03/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	235.67
	VO# 523569	INV# 4868883 NORTH POINTE	47.03
	100-147-410-013-000	SUPPLIES	47.03
	VO# 523570	INV# 4873493 WEST MARKET	188.64
	100-147-410-018-000	SUPPLIES	188.64
521434	10/03/2018	574440 MCCANTS PETTY CASH ,	475.00
	VO# 523572	INV# OCT 25TH FOOTBALL	475.00
	705-271-660-005-666	CONCESSIONS EXPENSE	175.00
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	300.00
521435	10/03/2018	574440 MCCANTS PETTY CASH ,	400.00
	VO# 523573	INV# OCT 24TH FOOTBALL	400.00
	705-271-660-005-666	CONCESSIONS EXPENSE	175.00
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	225.00
521436	10/03/2018	574440 MCCANTS PETTY CASH	400.00

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		,	
	VO# 523574	INV# OCT 17TH	400.00
		FOOTBALL	
	705-271-660-005-666	CONCESSIONS EXPENSE	175.00
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	225.00
521437	10/03/2018	574440 MCCANTS PETTY CASH	150.00
		,	
	VO# 523575	INV# OCT 5TH	150.00
		OPEN GYM	
	705-271-660-005-495	7TH GRADE EXPENSE	150.00
521438	10/03/2018	389900 OFFICE DEPOT	933.27
		P O BOX 1413 CHARLOTTE, NC 28201-1413	
	VO# 523576	INV# 202695520001	281.52
		199440127001	
	124-114-410-024-000	SUPPLIES	195.20
	124-114-410-024-000	SUPPLIES	86.32
	VO# 523577	INV# 201535897001	116.76
		SUPPLIES	
	100-221-410-002-CDF	CDF Supplies	116.76
	VO# 523578	INV# 203601990001	258.15
		196790874001 CREDIT	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	303.54
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	-45.39
	VO# 523579	INV# 203109325001	211.59
		SUPPLIES	
	717-190-660-017-220	MUSIC EXPENSE	211.59
	VO# 523580	INV# 188535141001	65.25
		SUPPLIES	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	65.25
521439	10/03/2018	572850 ROBERT ANDERSON PETTY CASH	250.00
		,	
	VO# 523583	INV# OCT 9TH	250.00
		VOLLEYBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	100.00
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
521440	10/03/2018	572850 ROBERT ANDERSON PETTY CASH	250.00
		,	
	VO# 523581	INV# OCT 10TH	250.00
		VOLLEYBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	100.00
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
521441	10/03/2018	572850 ROBERT ANDERSON PETTY CASH	500.00
		,	
	VO# 523582	INV# OCT 10TH	500.00

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		FOOTBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	300.00
521442	10/03/2018	445100 SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212	2,808.00
	VO# 523584	INV# M1819-5569 PO# 99639	2,808.00
		2018-19 DUES	
		100-224-312-000-TEF TEACHER EFFECTIVENESS	2,808.00
521443	10/03/2018	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	1,654.66
	VO# 523585	INV# AUG 2018	1,654.66
		MILEAGE COST	
		100-255-330-000-TRP TRANSITIONAL MILEAGE	1,654.66
521444	10/03/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	284.78
	VO# 523587	INV# 9001409816	52.73
		COPIES	
		100-147-410-018-000 SUPPLIES	52.73
	VO# 523589	INV# 9001396593	130.09
		COPIES	
		124-114-445-024-000 TECHNOLOGY SUPPLIES	130.09
	VO# 523590	INV# 9001401112	83.95
		COPIES	
		713-271-660-013-362 COPIER EXPENSE	83.95
	VO# 523591	INV# 9001388924	18.01
		COPIES	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	18.01
521445	10/03/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	895.35
	VO# 523592	INV# 180913-0003	477.65
		COPIES	
		717-190-660-017-362 COPIER EXPENSE	477.65
	VO# 523593	INV# 180920-0032	361.35
		COPIES	
		100-113-410-021-000 SUPPLIES	361.35
	VO# 523594	INV# 180918-0040	56.35
		COPIES	
		100-113-410-005-000 SUPPLIES	56.35
521446	10/03/2018	475500 SLAPPY, JAMES E** 1035 GREENWOOD AVE ANDERSON, SC 29621	75.00
	VO# 523528	INV# 9/25 MCCANTS	75.00

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		VB OFFICIAL	
		705-271-660-005-682 VOLLEYBALL EXPENSE	75.00
521447	10/03/2018	575566 STUDYPAD, INC 548 MARKET STREET #64304 SAN FRANCISCO, CA 94104-5401	240.00
	VO# 523595	INV# 201602504 PO# 99661	240.00
		ROBERT ANDERSON	
		201-113-445-006-000 TECHNOLOGY SUPPLIES	240.00
521448	10/03/2018	504898 TIDMORE FLAGS PO BOX 1555 ABERDEEN, SC 57402-1555	55.90
	VO# 523596	INV# 252001 CUST# 310312	55.90
		709-271-660-009-201 MISCELLANEOUS EXPENSE	55.90
521449	10/03/2018	575556 TRAYNHAM, WILLIAM** 501 RACKLEY ALLEY SENECA, SC 29678	68.50
	VO# 523526	INV# 9/20 WHS	68.50
		FOOTBALL OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	68.50
521450	10/03/2018	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670	101,135.92
	VO# 523597	INV# 4927 PO# 99620	101,135.92
		FALL SEMESTER	
		100-221-312-000-DCC PS- DUAL CREDIT CLASS	101,135.92
521451	10/03/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	606.69
	VO# 523598	INV# 167818	606.69
		TONER	
		124-114-445-024-000 TECHNOLOGY SUPPLIES	606.69
521452	10/03/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	42.55
	VO# 523599	INV# 64552776	42.55
		SUPPLIES	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	42.55
521453	10/03/2018	512653 UNITED RENTALS, INC P O BOX 100711 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-0711	328.65
	VO# 523600	INV# 160789020	328.65
		RENTAL	
		100-254-325-013-001 RENTALS - ADULT ED/PROJ. CHALLENGE	328.65
521454	10/03/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	64.01
	VO# 523601	INV# 2022 8962	64.01
		NORTH POINTE	

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		100-147-410-013-000 SUPPLIES	64.01
521455	10/03/2018	575578 WILKIE, RYAN** 1226 WOODLAWN RD GREENWOOD, SC 29646	163.80
	VO# 523529	INV# 9/13 TLH FOOTBALL OFFICIAL	163.80
		100-271-312-002-000 ADDITIONAL SECURITY	163.80
521456	10/05/2018	572731 ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412	4,192.07
	VO# 523798	INV# 2772709 PO# 99531 CUST# 61253	1,987.87
		397-112-410-011-000 SUPPLIES	1,987.87
	VO# 523799	INV# 2766699 PO# 99447 CUST# 61253	2,204.20
		100-000-170-000-000 WAREHOUSE INVENTORY	2,204.20
521457	10/05/2018	575585 ADVANCED SPORTS GROUP, LLC 2105 BARRETT PARK DR., SUITE 106 KENNESAW, GA 30144	1,600.00
	VO# 523670	INV# 10009 TL HANNA	1,600.00
		100-254-323-012-001 CONTRACTED SERVICES	1,600.00
521458	10/05/2018	575498 ALEXANDER, MARK^^ 111 KILSPRINGS RD ANDERSON, SC 29621	45.00
	VO# 523739	INV# 9/27 FOOTBALL ROBERT ANDERSON	45.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	45.00
521459	10/05/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	4,830.00
	VO# 523920	INV# SEPT 20-28 SECURITY	4,830.00
		100-271-312-002-000 ADDITIONAL SECURITY	3,622.50
		100-271-312-003-000 ADDITIONAL SECURITY	1,137.50
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	70.00
521460	10/05/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,028.11
	VO# 523801	INV# 51669 SUPPLIES	202.19
		600-256-410-000-000 SUPPLIES	202.19
	VO# 523802	INV# 51225 SUPPLIES	58.64
		600-256-410-000-000 SUPPLIES	58.64
	VO# 523803	INV# 51095 SUPPLIES	130.42

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		600-256-410-000-000 SUPPLIES	130.42
	VO# 523804	INV# 51224	636.86
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	636.86
521461	10/05/2018	569488 ANDERSON SCREEN PRINT 412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	46.97
	VO# 523805	INV# 3227 PO# 99659	46.97
		CAR SIGNS	
		100-255-410-000-000 SUPPLIES	46.97
521462	10/05/2018	564339 ARBENA, JOSEPH SCOTT** P.O. BOX 1205 CLEMSON, SC 29633	93.10
	VO# 523606	INV# 9/25 TLH	93.10
		VB OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	93.10
521463	10/05/2018	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,325.58
	VO# 523808	INV# 864 M10-0346	4,325.58
		SERVICE	
		100-266-340-000-000 TELEPHONE	1,559.79
		100-266-340-000-000 TELEPHONE	84.52
		100-266-340-000-000 TELEPHONE	17.39
		100-266-340-000-000 TELEPHONE	119.90
		100-266-340-001-000 TELEPHONE	70.69
		100-266-340-002-000 TELEPHONE	384.23
		100-266-340-003-000 TELEPHONE	388.85
		100-266-340-005-000 TELEPHONE	84.52
		100-266-340-006-000 TELEPHONE	70.46
		100-266-340-007-000 TELEPHONE	65.75
		100-266-340-008-000 TELEPHONE	57.19
		100-266-340-009-000 TELEPHONE	79.70
		100-266-340-010-000 TELEPHONE	70.46
		100-266-340-011-000 TELEPHONE	256.15
		100-266-340-012-000 TELEPHONE	97.89
		100-266-340-013-000 TELEPHONE	83.72
		100-266-340-014-000 TELEPHONE	84.52
		100-266-340-015-000 TELEPHONE	71.12
		100-266-340-016-000 TELEPHONE	92.23
		100-266-340-017-000 TELEPHONE	83.72
		100-266-340-018-000 TELEPHONE	83.72
		100-266-340-019-000 TELEPHONE	66.31
		100-266-340-020-000 TELEPHONE	57.19

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		100-266-340-021-000 TELEPHONE	84.52
		100-266-340-023-000 TELEPHONE	44.32
		124-266-340-024-000 TELEPHONE	57.19
		600-256-340-000-000 TELEPHONE	109.53
521464	10/05/2018	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	937.33
	VO# 523807	INV# 864 M09-9122 SERVICE	937.33
		100-266-340-000-000 TELEPHONE	937.33
521465	10/05/2018	127300 AUSTIN, EDWARD FRANKIE JR. ** 312 LEWIS STREET ANDERSON, SC 29624	45.00
	VO# 523742	INV# 9/27 FOOTBALL ROBERT ANDERSON	45.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	45.00
521466	10/05/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	650.00
	VO# 523669	INV# 6934 NEVITT FOREST	200.00
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	200.00
	VO# 523671	INV# 6929 CALHOUN	150.00
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 523672	INV# 6958 CONCORD	150.00
		100-254-323-009-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 523673	INV# 6959 SOUTHWOOD	150.00
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
521467	10/05/2018	563809 BAND SHOPPE P O BOX 428 CYNTHIANA, IN 47612-0428	1,105.45
	VO# 523809	INV# 788822 CUST #3840659	1,105.45
		100-114-410-003-001 BAND SUPPLIES	1,105.45
521468	10/05/2018	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	152.77
	VO# 523674	INV# P5928854 BATTERIES	24.50
		100-254-410-000-400 HVAC SUPPLIES	24.50
	VO# 523806	INV# P6182250 BATTERIES	128.27
		719-271-660-019-201 MISCELLANEOUS EXPENSE	128.27

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521469	10/05/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	2,940.00
	VO# 523628	INV# 13855575 PO# 99580 SEPT 10-14	2,940.00
	283-126-312-017-000	PURCHASED SERVICES	2,940.00
521470	10/05/2018	575590 BLANCO, JACK** 8 DORSET RD COLCHESTER, CT 06415	50.00
	VO# 523736	INV# 9/13 TLH JUMBOTRON	50.00
	100-271-312-002-000	ADDITIONAL SECURITY	50.00
521471	10/05/2018	141825 BONNER, OLIN D** 22 FIELDSTONE PLACE GREENVILLE, SC 29615	131.40
	VO# 523613	INV# 9/21 TLH FOOTBALL OFFICIAL	131.40
	100-271-312-002-000	ADDITIONAL SECURITY	131.40
521472	10/05/2018	568779 BRANNEN, TERRENCE J** 119 HEDGE STREET CENTRAL, SC 29630	173.00
	VO# 523607	INV# 9/25 TLH VB OFFICIAL	74.50
	100-271-312-002-000	ADDITIONAL SECURITY	74.50
	VO# 523608	INV# 9/20 TLH VB OFFICIAL	98.50
	100-271-312-002-000	ADDITIONAL SECURITY	98.50
521473	10/05/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	283.55
	VO# 523812	INV# 2455940 PO# 99591 TECH SUPPLIES	283.55
	100-266-314-000-000	REPAIRS TO EQUIPMENT	283.55
521474	10/05/2018	572600 CENERGISTIC, INC DEPARTMENT 41160 PO BOX 650823 DALLAS, TX 75265	24,400.00
	VO# 523629	INV# 129236 PO# 99295 OCTOBER MGMT FEE	24,400.00
	100-254-470-000-CEN	CENERGISTIC CONTRACT	24,400.00
521475	10/05/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	336.88
	VO# 523675	INV# 140070 SUPPLIES	52.26
	100-254-410-000-400	HVAC SUPPLIES	52.26
	VO# 523676	INV# 140072 SUPPLIES	284.62
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	284.62

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521476	10/05/2018	568558 CHARTER COMMUNICATIONS P O BOX 742614 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45274-2614	233.94
	VO# 523813	INV# 663728092618 SERVICE	138.96
	100-266-340-000-000	TELEPHONE	138.96
	VO# 523814	INV# 672778092618 SERVICE	94.98
	100-266-340-000-000	TELEPHONE	94.98
521477	10/05/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	177.95
	VO# 523921	INV# MCCANTS SECURITY	95.33
	705-271-660-005-679	VOLLEYBALL GATE RECEIPTS EXPENSE	95.33
	VO# 523922	INV# MCCANTS SECURITY	82.62
	705-271-660-005-682	VOLLEYBALL EXPENSE	82.62
521478	10/05/2018	573381 CLASSIC PRODUCTIONS FOR STUDENTS P O BOX 24464 KNOXVILLE, TN 37933-2464	387.00
	VO# 523815	INV# 0365 SOUTH FANT	387.00
	715-271-660-015-357	FIELD TRIPS EXPENSE	387.00
521479	10/05/2018	574256 COACHCOMM 205 TECHNOLOGY PARKWAY AUBURN, AL 36830	162.00
	VO# 523816	INV# 324584 CUST #924671	162.00
	705-271-660-005-674	FOOTBALL EXPENSE	162.00
521480	10/05/2018	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542	2,936.09
	VO# 523817	INV# TL HANNA ACCT 0601242878	1,775.14
	600-256-460-002-000	FOOD	1,775.14
	VO# 523818	INV# WESTSIDE ACCT 0601242876	1,160.95
	600-256-460-003-000	FOOD	1,160.95
521481	10/05/2018	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,331.82
	VO# 523819	INV# SEPT 2018 CONTROL #E4041711	7,331.82
	100-000-469-000-000	LIFE INSURANCE PAYABLE	7,331.82
521482	10/05/2018	565639 DATA RECOGNITION CORP BIN #131410 P.O. BOX 1414 MINNEAPOLIS, MN 55480-1414	150.22

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	VO# 523821	INV# 119441	150.22
		SUPPLIES	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	150.22
521483	10/05/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	795.99
	VO# 523630	INV# 60811417	177.90
		COPIER	
	100-115-410-003-000	SUPPLIES	177.90
	VO# 523822	INV# 60765356 PO# 99352	218.69
		COPIER	
	100-113-410-009-000	SUPPLIES	218.69
	VO# 523823	INV# 60721322 PO# 99339	279.56
		COPIER	
	100-113-410-017-000	SUPPLIES	279.56
	VO# 523824	INV# 60762728	119.84
		COPIER	
	713-271-660-013-362	COPIER EXPENSE	119.84
521484	10/05/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	12,137.33
	VO# 523631	INV# 10269982513 PO# 99636	5,938.50
		TECH SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	5,938.50
	VO# 523825	INV# 10270305712 PO# 99600	6,198.83
		TECH SUPPLIES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	6,198.83
521485	10/05/2018	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	736.22
	VO# 523634	INV# C126812	736.22
		SAP 2000428533	
	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

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		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
521486	10/05/2018	575579 DIAMOND DEL'S GEM MINING LLC 3607 COLONAL VANDERHORST CIRCLE MOUNT PLEASANT, SC 29466	1,010.00
	VO# 523635	INV# 3RD GRADE CONCORD ELEM	1,010.00
	709-271-660-009-353	FIELD TRIPS GRADE 3 EXPENSE	1,010.00
521487	10/05/2018	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	67,652.54
	VO# 523925	INV# DUE 10/8 UTILITIES	67,652.54
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	5,941.77
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	180.01
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	75.31
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	720.23
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	30,192.64
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	80.69
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	7,442.99
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	8,721.46
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	9,445.24
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	26.38
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	41.08
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	42.61
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	29.65
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	4,668.51
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	43.97
521488	10/05/2018	574780 DYNAMIC ADVERTISING & MARKETING PO BOX 862 LAKE JUNALUSKA, NC 28745	295.00
	VO# 523826	INV# 57500 GRACES	295.00
	100-263-360-000-000	PRINTING AND BINDING	295.00
521489	10/05/2018	566057 EAST COAST SIGNS & LIGHTING 106 NEW PROSPECT CHURCH RD ANDERSON, SC 29625	841.27
	VO# 523686	INV# ECS23418A ROAD SIGN	841.27
	100-254-410-020-001	SUPPLIES - MAINTENANCE	841.27
521490	10/05/2018	575531 EDMOND, DAVID**	65.40

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		106 VININGS CROSSING BELTON, SC 29627	
	VO# 523753	INV# 9/28 WHS	65.40
		FOOTBALL OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	65.40
521491	10/05/2018	563495 ELECTRIC CITY UTILITIES	17,646.49
		CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	
	VO# 523924	INV# DUE 10/10	17,646.49
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	250.03
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	9,001.02
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	2,340.91
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	1,872.12
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	1,190.10
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	1,206.77
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	1,578.95
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	194.59
	515-253-520-031-CAR	CAREER CENTER	12.00
521492	10/05/2018	574044 ELITE EMBROIDERY AND AWARDS	32.55
		117 COURT SQUARE ABBEVILLE, SC 29620	
	VO# 523827	INV# 1844	32.55
		NORTH POINTE	
	713-271-660-013-256	FUNDRAISERS EXPENSE	32.55
521493	10/05/2018	573048 EXPLORE LEARNING	674.10
		110 AVON STREET, SUITE 300 CHARLOTTESVILLE, VA 22902	
	VO# 523637	INV# 2016223 PO# 99654	674.10
		CUST #1479416	
	201-113-445-006-000	TECHNOLOGY SUPPLIES	674.10
521494	10/05/2018	232600 FASTENAL COMPANY	35.31
		P O BOX 1286 ATT: ACCOUNTS RECEIVABLE WINONA, MN 55987-1286	
	VO# 523693	INV# 143197	35.31
		SUPPLIES	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	35.31
521495	10/05/2018	233400 FEDEX	446.82
		P O BOX 371461 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7461	
	VO# 523659	INV# 6-310-92435	446.82
		SHIPPING	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	446.82
521496	10/05/2018	575530 GEE, MALCOLM**	73.50
		1101 FAIROAKS CIRCLE SENECA, SC 29678	
	VO# 523746	INV# 9/28 WHS	73.50

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		FOOTBALL OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	73.50
521497	10/05/2018	575589 GIBSON, MADELINE** 316 BOULEVARD #78 ANDERSON, SC 29621	50.00
	VO# 523737	INV# 9/7 TLH	50.00
		JUMBOTRON	
		100-271-312-002-000 ADDITIONAL SECURITY	50.00
521498	10/05/2018	574038 GILSTRAP, JAMES** 207 OMEGA LANE PICKENS, SC 29671	82.60
	VO# 523609	INV# 9/20 TLH	82.60
		VB OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	82.60
521499	10/05/2018	566478 GT SYSTEMS 166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	50.00
	VO# 523835	INV# TLHR611AP	50.00
		TL HANNA	
		100-266-314-002-000 REPAIRS TO EQUIPMENT	50.00
521500	10/05/2018	570140 HAWKINS, ANTHONY^^ 130 HICKS DR STARR, SC 29684	49.50
	VO# 523740	INV# 9/27 FOOTBALL	49.50
		ROBERT ANDERSON	
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	49.50
521501	10/05/2018	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	108.00
	VO# 523752	INV# 9/28 WHS	108.00
		FOOTBALL OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	108.00
521502	10/05/2018	575516 HEALTHY TEEN NETWORK 1501 SAINT PAUL STREET SUITE 114 BALTIMORE, MD 21202	649.00
	VO# 523658	INV# 905181 PO# 99475	649.00
		C. HUMPHREY	
		880-224-333-000-000 TRIPS AND CONFERENCES	649.00
521503	10/05/2018	574712 HILL, TROY** 108 RUNNING FOX LN BELTON, SC 29627	142.50
	VO# 523618	INV# SEPT 13 & 21	142.50
		TRANSPORT	
		100-271-312-002-000 ADDITIONAL SECURITY	142.50
521504	10/05/2018	267486 HILTON MYRTLE BEACH RESORT 10000 BEACH CLUB DRIVE ATT: RESERVATIONS MYRTLE BEACH, SC 29572	685.41
	VO# 523642	INV# OCT 23-25 PO# 99666	685.41
		CONF#3490691679	

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		201-224-333-016-000 TRIPS AND CONFERENCES	685.41
521505	10/05/2018	573706 HOLLEY, JEFF** 114 LANGWELL DRIVE ANDERSON, SC 29621	50.00
	VO# 523615	INV# 9/21 TLH PA SERVICES	50.00
		100-271-312-002-000 ADDITIONAL SECURITY	50.00
521506	10/05/2018	270200 HOMELAND PARK WATER & SEWER DISTRICT P O BOX 13003 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624-0001	75.61
	VO# 523923	INV# 03039-0 3519 WILMONT ST	75.61
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	75.61
521507	10/05/2018	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	29.96
	VO# 523837	INV# 32190 NEW PROSPECT	29.96
		100-111-410-010-000 SUPPLIES	29.96
521508	10/05/2018	570543 HUGHES, WOODROW JR.^ 209 CRESTLINE DR SPARTANBURG, SC 29301	149.40
	VO# 523749	INV# 9/28 WHS FOOTBALL OFFICIAL	149.40
		100-271-312-003-000 ADDITIONAL SECURITY	149.40
521509	10/05/2018	574294 INDEPENDENT MAIL SUBSCRIPTIONS PO BOX 742699 CINCINNATI, OH 45274-2699	367.71
	VO# 523838	INV# RENEWAL ACCT AI0946392	367.71
		100-252-312-000-000 PURCHASED SERVICES	367.71
521510	10/05/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	16,798.00
	VO# 523839	INV# RSV 17552 MCCANTS	7,000.00
		705-271-660-005-584 CHARLESTON FIELD TRIP EXPENSE	7,000.00
	VO# 523840	INV# CHARTER 6536 MCCANTS	400.00
		705-271-660-005-593 FIELD TRIPS- MISC. EXPENSE	400.00
	VO# 523841	INV# RSV 17538 NORTH POINTE	9,398.00
		713-271-660-013-354 FIELD TRIPS GRADE 4 EXPENSE	9,398.00
521511	10/05/2018	571525 IRRIGATION SERVICE & REPAIR PO BOX 282 ANDERSON, SC 29622	1,093.00
	VO# 523696	INV# 4962 TL HANNA	425.00

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		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	425.00
	VO# 523697	INV# 4961	668.00
		TL HANNA	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	668.00
521512	10/05/2018	575515 JEANES, CHRIS** 124 HIAWATHA DR BELTON, SC 29627	66.40
	VO# 523745	INV# 9/27 WHS	66.40
		VB OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	66.40
521513	10/05/2018	298350 JOHNSON, DAVID B** 214 W T WYATT ROAD EASLEY, SC 29642	117.00
	VO# 523612	INV# 9/21 TLH	117.00
		FOOTBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	117.00
521514	10/05/2018	574041 JOHNSON, LAURA** 506 W. PINEDALE RD ANDERSON, SC 29626	30.00
	VO# 523617	INV# 9/21 TLH	30.00
		FOOTBALL CLOCK	
		100-271-312-002-000 ADDITIONAL SECURITY	30.00
521515	10/05/2018	575027 JONES, BENJAMIN** ARROWHEAD ARBORIST & LAND DESIGN 113 JANICE CIRCLE ANDERSON, SC 29626	2,300.00
	VO# 523668	INV# 0928	2,300.00
		DISTRICT OFFICE	
		100-254-323-000-001 CONTRACT SRVS	2,300.00
521516	10/05/2018	566745 JUNIOR LIBRARY GUILD P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308	1,648.60
	VO# 523843	INV# 428524	1,648.60
		NEW PROSPECT	
		100-222-410-010-000 SUPPLIES	1,648.60
521517	10/05/2018	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	280.89
	VO# 523844	INV# 15A28340,30224	280.89
		MUSIC	
		100-113-410-021-COB CHORUS, ORCHESTRA & BAND	115.00
		309-113-410-021-000 SUPPLIES AND MATERIALS	165.89
521518	10/05/2018	307675 KELLY, JOSEPH W** 204 MOUNTAIN VIEW ROAD LANDRUM, SC 29356	149.40
	VO# 523610	INV# 9/21 TLH	149.40
		FOOTBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	149.40

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521519	10/05/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	533.71
	VO# 523643	INV# 4186770918 PO# 99530	533.71
		CALHOUN	
	100-112-410-014-000	SUPPLIES	533.71
521520	10/05/2018	575560 LITTLE, ANSLEY** 105 VICTORIA CIRCLE ANDERSON, SC 29621	150.00
	VO# 523622	INV# 9/7,9/13,9/21	150.00
		JUMBOTRON	
	100-271-312-002-000	ADDITIONAL SECURITY	150.00
521521	10/05/2018	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	5,378.17
	VO# 523644	INV# SQLCD448116	5,378.17
		FUEL	
	100-254-411-000-001	GASOLINE	5,190.66
	100-255-411-000-000	GASOLINE	136.30
	600-256-690-000-000	OTHER OBJECTS	51.21
521522	10/05/2018	337800 MARK'S PLUMBING PARTS P O BOX 121554 ATT: ACCOUNTS RECEIVABLE FORT WORTH, TX 76121-1554	49.65
	VO# 523702	INV# 1731985	49.65
		SUPPLIES	
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	49.65
* 521524	10/05/2018	563895 MCCURRY, J MIKE.^ 530 MCCURRY DRIVE WALHALLA, SC 29691	58.50
	VO# 523741	INV# 9/27 FOOTBALL	58.50
		ROBERT ANDERSON	
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	58.50
521525	10/05/2018	575559 MCKENZIE, EMMA** 404 TIMBER LANE ANDERSON, SC 29621	50.00
	VO# 523620	INV# 9/21 TLH	50.00
		JUMBOTRON	
	100-271-312-002-000	ADDITIONAL SECURITY	50.00
521526	10/05/2018	574839 MEDLIN, KAYLA** 434 HILLSIDE DRIVE ANDERSON, SC 29625	50.00
	VO# 523619	INV# 9/21 TLH	50.00
		JUMBOTRON	
	100-271-312-002-000	ADDITIONAL SECURITY	50.00
521527	10/05/2018	575586 MIDWAY PTO	22.85
	VO# 523648	INV# SIMMONS	22.85
		CHECK FEES	

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		717-190-660-017-207	TECHNOLOGY FEE EXPENSE	20.00
		717-190-660-017-210	MATERIAL FEES EXPENSE	2.85
521528	10/05/2018	357690	MILLER, GLENN R** 4805 HIGHWAY 246 NORTH HODGES, SC 29653	128.70
	VO# 523611	INV# 9/21	TLH FOOTBALL OFFICIAL	128.70
		100-271-312-002-000	ADDITIONAL SECURITY	128.70
521529	10/05/2018	358500	MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	113.20
	VO# 523850	INV# 85091	WHS JOB113650	113.20
		100-114-410-003-000	SUPPLIES	113.20
521530	10/05/2018	366700	MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	29,895.47
	VO# 523852	INV# OCT 2018	ID #G00018B5	29,895.47
		100-000-450-000-000	MISC. DEDUCTIONS	8,477.87
		100-000-456-000-000	INSURANCE PAYABLE	21,417.60
521531	10/05/2018	366700	MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	7,136.64
	VO# 523851	INV# 2018-2019	ID #G00018B5	7,136.64
		100-264-650-000-000	INSURANCE AND JUDGEMENTS	7,136.64
521532	10/05/2018	384915	NOBLITT REFRIGERATION P O BOX 4041 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	105.00
	VO# 523703	INV# 33099	TL HANNA	105.00
		100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	105.00
521533	10/05/2018	563478	NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	448.14
	VO# 523853	INV# PO 99490	PO# 99490 TECH REPAIRS	448.14
		100-266-314-000-000	REPAIRS TO EQUIPMENT	155.55
		100-266-314-000-000	REPAIRS TO EQUIPMENT	207.05
		100-266-314-000-000	REPAIRS TO EQUIPMENT	85.54
521534	10/05/2018	575532	NORMAN, RONALD** 690 PEANUT RD WOODRUFF, SC 29388	149.40
	VO# 523748	INV# 9/28	WHS FOOTBALL OFFICIAL	149.40
		100-271-312-003-000	ADDITIONAL SECURITY	149.40
521535	10/05/2018	389900	OFFICE DEPOT	4,145.00

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		P O BOX 1413 CHARLOTTE, NC 28201-1413	
VO# 523649		INV# 2220727217	433.35
		SUPPLIES	
394-114-410-063-000		SUPPLIES-SUCCESS CONN/ SUMMER	433.35
VO# 523704		INV# 2228756549	232.89
		SUPPLIES	
100-254-410-000-055		OFFICE SUPPLIES & FURNITURE	232.89
VO# 523854		INV# 203687221001	74.63
		SUPPLIES	
100-112-410-010-000		SUPPLIES	74.63
VO# 523855		INV# 207394714001	81.46
		PO# 99611	
		SUPPLIES	
100-113-410-006-VEN		SUPPLY-ADDT'L FOR LOST VENDING	81.46
VO# 523856		INV# 202828735001	115.80
		PO# 99536	
		SUPPLIES	
100-113-410-006-VEN		SUPPLY-ADDT'L FOR LOST VENDING	115.80
VO# 523857		INV# 205798696001	64.42
		SUPPLIES	
100-264-410-000-000		SUPPLIES	64.42
VO# 523858		INV# 203629106001	593.83
		SUPPLIES	
600-256-410-000-000		SUPPLIES	593.83
VO# 523859		INV# 200162404001	13.93
		SUPPLIES	
600-256-410-000-000		SUPPLIES	13.93
VO# 523860		INV# 196956795001	-17.64
		CREDIT	
600-256-410-000-000		SUPPLIES	-17.64
VO# 523861		INV# 205947252001	96.32
		ACCT 37917515	
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	96.32
VO# 523862		INV# 206190907001	75.51
		ACCT 37917515	
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	75.51
VO# 523863		INV# 207451323001	101.44
		ACCT 37917515	
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	101.44
VO# 523864		INV# 207975523001	441.02
		ACCT 37917515	
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	441.02
VO# 523865		INV# 198099007001	66.57
		NORTH POINTE	
713-271-660-013-201		MISCELLANEOUS EXPENSE	66.57
VO# 523866		INV# 202296853001	62.92
		NORTH POINTE	

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		713-271-660-013-201 MISCELLANEOUS EXPENSE	62.92
	VO# 523867	INV# 201541353001	92.12
		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	92.12
	VO# 523868	INV# 197458727001	-3.95
		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	-3.95
	VO# 523869	INV# 203618938001	1,228.34
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	1,228.34
	VO# 523870	INV# 201723377001	149.69
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	149.69
	VO# 523871	INV# 203632805001	106.98
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	106.98
	VO# 523872	INV# 200163443001	48.13
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	48.13
	VO# 523873	INV# 195294837001	24.06
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	24.06
	VO# 523874	INV# 197000664001	63.18
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	63.18
521536	10/05/2018	573402 OTN 851 HWY 378 SUITE 100 LEXINGTON, SC 29072	571.38
	VO# 523875	INV# 5000-20 PO# 99675	571.38
		LAMPS	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	571.38
521537	10/05/2018	570548 POOL, PAUL^^ 509 STONEMINT COURT SIMPSONVILLE, SC 29680	135.90
	VO# 523750	INV# 9/28 WHS	135.90
		FOOTBALL OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	135.90
521538	10/05/2018	418500 PRO-ED, INC PO BOX 679029 DALLAS, TX 75267-9029	99.00
	VO# 523650	INV# 2729458 PO# 99406	99.00
		MATERIALS	
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	99.00
521539	10/05/2018	574425 PROTECTIVE LIFE ATHENE ANNUITY & LIFE INSURANCE COMPANY PO BOX 2224 BIRMINGHAM, AL 35246-0030	11.10

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	VO# 523877	INV# OCT 2018	11.10
		GROUP #760014	
	100-000-450-000-000	MISC. DEDUCTIONS	11.10
521540	10/05/2018	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	600.00
	VO# 523878	INV# 5261 PO# 99127	600.00
		SEPT 2018	
	100-255-323-000-000	CONTRACTED SERVICES	600.00
521541	10/05/2018	431095 REALLY GOOD STUFF, INC PO BOX 1111 ATT: ACCOUNTS RECEIVABLE SHELTON, CT 06484-1110	52.94
	VO# 523879	INV# 6730335	52.94
		TRAYS	
	937-113-410-009-000	SUPPLIES	52.94
521542	10/05/2018	572850 ROBERT ANDERSON PETTY CASH , ---	59.00
	VO# 523880	INV# CASH	59.00
		BOOK FAIR	
	706-271-660-006-519	LIBRARY EXPENSE	59.00
521543	10/05/2018	569972 ROBIN RADTKE 112 VIAROMA DRIVE ANDERSON, SC 29621	50.00
	VO# 523755	INV# FIELD TRIP	50.00
		REFUND	
	713-271-660-013-355	FIELD TRIPS GRADE 5 EXPENSE	50.00
521544	10/05/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	10,005.33
	VO# 523881	INV# 8770-8784 PO# 99095	3,552.74
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	196.58
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	963.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	973.66
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	58.29
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	105.65
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	110.61
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	522.09
	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	105.65
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	98.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	VO# 523882	INV# 8785,86,87 PO# 99095	1,863.16
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	192.50

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		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,407.23
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	263.43
	VO# 523883	INV# SEPT 2018 PO# 99095	4,589.43
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	267.45
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	684.41
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	476.56
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	552.72
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	284.24
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	724.41
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
521545	10/05/2018	563479 ROYLCO 3251 ABBEVILLE HIGHWAY ANDERSON, SC 29624	170.45
	VO# 517928	INV# 34249 PO# 98875	170.45
		SOUTH FANT	
		990-139-410-000-000 SUPPLIES AND MATERIALS	170.45
521546	10/05/2018	563620 SC DEPT OF LABOR, LIC & REGULATION PO BOX 11329 COLUMBIA, SC 29211	245.00
	VO# 523711	INV# 2018003743	35.00
		TL HANNA	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	35.00
	VO# 523712	INV# 2018003778	70.00
		TL HANNA	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	70.00
	VO# 523713	INV# 2018003760	105.00
		WESTSIDE	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	105.00
	VO# 523714	INV# 2018003769	35.00
		NEVITT FOREST	
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	35.00
521547	10/05/2018	575494 SCHOOLCHECKIN PO BOX 17979 TAMPA, FL 33682-7979	69.55
	VO# 523887	INV# AA7408 PO# 99594	69.55
		KEY TAGS	
		100-115-410-001-000 SUPPLIES	69.55
521548	10/05/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	410.22

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	VO# 523888	INV# 308103170323 SUPPLIES	410.22
	100-114-410-003-000	SUPPLIES	410.22
521549	10/05/2018	573273 SCIBS DANIEL WILKIE WOODMONT HS 2831 W. GEORGIA ROAD PIEDMONT, SC 29673	125.00
	VO# 523884	INV# 2018-2019 CONCORD ELEM	125.00
	709-271-660-009-201	MISCELLANEOUS EXPENSE	125.00
521550	10/05/2018	451105 SCSBA MEMBERSHIP 111 RESEARCH DRIVE ATT: MEMBERSHIP COLUMBIA, SC 29203	975.00
	VO# 523885	INV# 33750 PO# 98908 LAW CONFERENCE	975.00
	100-231-334-000-000	TRUSTEE EXPENSE	975.00
521551	10/05/2018	575587 SEAGRAVES, DEWAYNE** 3517 E RIVER ST ANDERSON, SC 29621	102.42
	VO# 523735	INV# 2008 FORD SERVICE	102.42
	600-256-323-000-000	REPAIRS TO EQUIPMENT	102.42
521552	10/05/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	2,516.71
	VO# 523889	INV# 9001409887 9001409885	19.39
	201-112-490-011-000	COPIER COST	13.14
	201-112-490-011-000	COPIER COST	6.25
	VO# 523890	INV# 9001416672 COPIES	46.79
	709-271-660-009-362	COPIER EXPENSE	46.79
	VO# 523891	INV# 9001388951 PO# 99373 9001388926	84.14
	100-114-410-002-000	SUPPLIES	69.04
	100-114-410-002-000	SUPPLIES	15.10
	VO# 523892	INV# PO 99373 PO# 99373 COPIES	2,077.40
	100-114-410-002-000	SUPPLIES	545.53
	100-114-410-002-000	SUPPLIES	1,915.39
	100-114-410-002-000	SUPPLIES	-383.52
	VO# 523893	INV# 9001396592 9001409810	288.99
	723-190-660-023-913	COPIER EXPENSE	103.84
	723-190-660-023-913	COPIER EXPENSE	185.15
521553	10/05/2018	568464 SHORE, CHRISTOPHER G** 417 HOLLY RIDGE DR ANDERSON, SC 29621	30.00

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	VO# 523616	INV# 9/21 TLH	30.00
		FOOTBALL CLOCK	
	100-271-312-002-000	ADDITIONAL SECURITY	30.00
521554	10/05/2018	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	5,061.30
	VO# 523894	INV# 10089 PO# 99368	5,061.30
		GLENVIEW	
	100-254-323-020-001	CONTRACTED SERVICES	5,061.30
521555	10/05/2018	573455 SKEEN, CAROLINE ALDRIDGE** 128 NEWINGTON CIRCLE ANDERSON, SC 29621	50.00
	VO# 523621	INV# 9/21 TLH	50.00
		JUMBOTRON	
	100-271-312-002-000	ADDITIONAL SECURITY	50.00
521556	10/05/2018	475500 SLAPPY, JAMES E** 1035 GREENWOOD AVE ANDERSON, SC 29621	160.00
	VO# 523743	INV# 10/1 GLENVIEW	75.00
		VB OFFICIAL	
	705-271-660-005-679	VOLLEYBALL GATE RECEIPTS EXPENSE	75.00
	VO# 523744	INV# 9/27 WHS	85.00
		VB OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	85.00
521557	10/05/2018	575534 SLOAN, ROBERT** 160 CORNER RD BELTON, SC 29622	65.40
	VO# 523754	INV# 9/28 WHS	65.40
		FOOTBALL OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	65.40
521558	10/05/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 523651	INV# 9956663 PO# 99577	2,437.50
		SEPT 17-21	
	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
521559	10/05/2018	481650 SOUTHERN STATES #71029 - FARM PLAN 4010 SOUTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 02962-4429	422.65
	VO# 523715	INV# C078635	422.65
		SUPPLIES	
	100-254-410-000-500	PEST MANAGEMENT	422.65
521560	10/05/2018	572694 SPECIALTY INSULATION, LLC PO BOX 14398 GREENVILLE, SC 29610	500.00
	VO# 523716	INV# 20180910	500.00
		ROBERT ANDERSON	

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		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00
521561	10/05/2018	570743 SPECOPS 532 FRONT STREET WEST TORONTO, ONTARIO M5V 1B8 ,	12,948.00
		VO# 523652 INV# 4212 PO# 99261 SOFTWARE	12,948.00
		100-266-445-000-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-001-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-002-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-003-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-005-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-006-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-007-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-008-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-009-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-010-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-011-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-012-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-013-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-014-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-015-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-016-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-017-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-018-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-019-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-020-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-021-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-023-000 SOFTWARE TECHNOLOGY	588.45
521562	10/05/2018	564836 SPIRIT TELECOM PO BOX 603030 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-3030	212.01
		VO# 523898 INV# 1404291 SERVICE	212.01
		100-266-340-000-000 TELEPHONE	67.80
		100-266-340-000-000 TELEPHONE	4.71
		100-266-340-001-000 TELEPHONE	21.04
		100-266-340-002-000 TELEPHONE	10.95
		100-266-340-003-000 TELEPHONE	16.28
		100-266-340-005-000 TELEPHONE	0.44
		100-266-340-007-000 TELEPHONE	4.75
		100-266-340-008-000 TELEPHONE	8.21
		100-266-340-009-000 TELEPHONE	8.52

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		100-266-340-010-000 TELEPHONE	6.85
		100-266-340-011-000 TELEPHONE	6.11
		100-266-340-012-000 TELEPHONE	4.96
		100-266-340-014-000 TELEPHONE	10.79
		100-266-340-015-000 TELEPHONE	7.23
		100-266-340-016-000 TELEPHONE	4.28
		100-266-340-017-000 TELEPHONE	7.72
		100-266-340-018-000 TELEPHONE	0.16
		100-266-340-019-000 TELEPHONE	12.38
		100-266-340-021-000 TELEPHONE	5.24
		124-266-340-024-000 TELEPHONE	3.59
521563	10/05/2018	573949 SUPERIOR RECREATION OF THE CAROLINAS 102 BRANDTVIEW DRIVE CHERAW, SC 29520	29.96
	VO# 523717	INV# 0764 POST CAPS	29.96
		100-254-410-009-001 SUPPLIES - MAINTENANCE	29.96
521564	10/05/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	16,547.02
	VO# 523900	INV# 457096022 PO# 99397 SUPPLIES	4,899.53
		100-000-170-000-000 WAREHOUSE INVENTORY	4,899.53
	VO# 523901	INV# 456926641 PO# 99668 SUPPLIES	2,662.70
		100-000-170-000-000 WAREHOUSE INVENTORY	2,662.70
	VO# 523902	INV# 456926633 PO# 99663 SUPPLIES	8,984.79
		100-000-170-000-000 WAREHOUSE INVENTORY	8,984.79
521565	10/05/2018	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	3,150.00
	VO# 523903	INV# AUG 1-28 PO# 99687 VARENNES ELEM	3,150.00
		201-112-312-016-000 CONTRACTED SERVICES	3,150.00
521566	10/05/2018	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	150.00
	VO# 523904	INV# 2780 SOUTHWOOD	100.00
		100-266-314-021-000 REPAIRS TO EQUIPMENT	100.00
	VO# 523905	INV# 2779 SOUTHWOOD	50.00
		100-266-314-021-000 REPAIRS TO EQUIPMENT	50.00
521567	10/05/2018	501425 THE LIGHTING CO & ELECT CONSTRUCT LLC	2,275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 111 ATT: ACCOUNTS RECEIVABLE CHESNEE, SC 29323-0111	
	VO# 523701	INV# 4379	2,275.00
		WESTSIDE	
	100-254-323-003-001	CONTRACTED SERVICES	2,275.00
521568	10/05/2018	497151 TL HANNA ORCHESTA BOOSTERS	780.00
		, ---	
	VO# 523906	INV# SOUTHWOOD	780.00
		REGISTRATION	
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	780.00
521569	10/05/2018	575556 TRAYNHAM, WILLIAM**	73.50
		501 RACKLEY ALLEY SENECA, SC 29678	
	VO# 523747	INV# 9/28 WHS	73.50
		FOOTBALL OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	73.50
521570	10/05/2018	509650 TROUTT, TERRY L^^	149.40
		220 CEDAR BLUFF DRIVE MOORE, SC 29369	
	VO# 523751	INV# 9/28 WHS	149.40
		FOOTBALL OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	149.40
521571	10/05/2018	575502 UBAM EDUCATIONAL SERVICES	383.21
		C/O MARKLEY HIDDE B1509 5402 SOUTH 122ND EAST AVENUE TULSA, OK 74146	
	VO# 523912	INV# 1427 PO# 99440	383.21
		BOOKS	
	264-162-410-007-000	SUPPLIES	34.83
	264-162-410-008-000	SUPPLIES	34.84
	264-162-410-009-000	SUPPLIES	34.83
	264-162-410-010-000	SUPPLIES	34.84
	264-162-410-011-000	SUPPLIES	34.84
	264-162-410-012-000	SUPPLIES	34.84
	264-162-410-013-000	SUPPLIES	34.84
	264-162-410-014-000	SUPPLIES	34.83
	264-162-410-016-000	SUPPLIES	34.84
	264-162-410-017-000	SUPPLIES	34.84
	264-162-410-019-000	SUPPLIES	34.84
521572	10/05/2018	564442 UNITED CHEMICAL & SUPPLY CO	116.07
		P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	
	VO# 523720	INV# 565396	116.07
		SUPPLIES	
	100-254-410-005-000	SUPPLIES	116.07
521573	10/05/2018	572513 UNITED LASER	5,010.81

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		P.O. BOX 6889 FLORENCE, SC 29501	
	VO# 523653	INV# 168617 PO# 99640	159.43
		TONER	
	201-112-445-012-000	TECHNOLOGY SUPPLIES	159.43
	VO# 523654	INV# 168215 PO# 99587	3,686.15
		TONER	
	100-111-410-013-000	SUPPLIES	626.65
	100-112-410-013-000	SUPPLIES	1,843.07
	100-113-410-013-000	SUPPLIES	1,216.43
	VO# 523908	INV# 167865 PO# 99532	404.46
		TONER	
	100-252-410-000-000	SUPPLIES AND MATERIALS	404.46
	VO# 523909	INV# 167681 PO# 99513	202.23
		SUPPLIES	
	283-127-410-000-000	SUPPLIES-LD/DD/OHI	202.23
	VO# 523910	INV# 166339	297.46
		TONER	
	201-112-445-012-000	TECHNOLOGY SUPPLIES	297.46
	VO# 523911	INV# 167658	261.08
		TONER	
	201-112-445-012-000	TECHNOLOGY SUPPLIES	261.08
521574	10/05/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	957.24
	VO# 523721	INV# 64677039	-25.84
		CREDIT	
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	-25.84
	VO# 523722	INV# 64677342	26.79
		SUPPLIES	
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	26.79
	VO# 523723	INV# 64608057	27.83
		SUPPLIES	
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	27.83
	VO# 523724	INV# 64619300	34.26
		SUPPLIES	
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	34.26
	VO# 523725	INV# 64673030	44.87
		SUPPLIES	
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	44.87
	VO# 523726	INV# 64588183	66.34
		SUPPLIES	
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	66.34
	VO# 523727	INV# 64637685	89.72
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	89.72
	VO# 523728	INV# 64564860	693.27

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	693.27
521575	10/05/2018	574674 UTILITY SPECIALIST, INC. 901 MCKELVEY ROAD PELZER, SC 29669	300.00
	VO# 523729	INV# 13978	300.00
		NEVITT FOREST	
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	300.00
521576	10/05/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	688.48
	VO# 523915	INV# 3034 4069	688.48
		WHITEHALL ELEM	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	688.48
521577	10/05/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	327.70
	VO# 523660	INV# 1013 3719	327.70
		NEVITT FOREST	
		712-271-660-012-201 MISCELLANEOUS EXPENSE	166.94
		712-271-660-012-201 MISCELLANEOUS EXPENSE	12.96
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	83.39
		712-271-660-012-391 ICE CREAM SALES EXPENSE	64.41
521578	10/05/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	48.28
	VO# 523916	INV# 1013 3701	48.28
		OPERATIONS	
		600-256-410-000-000 SUPPLIES	48.28
521579	10/05/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	156.62
	VO# 523914	INV# 1013 3784	156.62
		VARENNES	
		716-271-660-016-201 MISCELLANEOUS EXPENSE	156.62
521580	10/05/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	31.51
	VO# 523661	INV# 2017 9876	31.51
		WEST MARKET	
		718-271-660-018-201 MISCELLANEOUS EXPENSE	31.51
521581	10/05/2018	527500 WAYNE'S OVERHEAD DOORS, INC 3021 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	260.00
	VO# 523730	INV# 154070	260.00

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		SOUTHWOOD	
		100-254-323-021-001 CONTRACTED SERVICES	260.00
521582	10/05/2018	574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681	1,250.00
	VO# 523731	INV# ASD5-1838-CC508 CAREER CAMPUS	1,250.00
		100-254-323-001-001 CONTRACTED SERVICES	1,250.00
521583	10/05/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	33.39
	VO# 523732	INV# 875807 SUPPLIES	7.61
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	7.61
	VO# 523733	INV# 875643 SUPPLIES	15.96
		100-254-410-023-001 SUPPLIES-MAINTENANCE	15.96
	VO# 523734	INV# 393784 SUPPLIES	9.82
		100-254-410-023-001 SUPPLIES-MAINTENANCE	9.82
521584	10/05/2018	534650 WILKIE, R STEVEN** 1226 WOODLAWN ROAD GREENWOOD, SC 29646	135.00
	VO# 523614	INV# 9/21 TLH FOOTBALL OFFICIAL	135.00
		100-271-312-002-000 ADDITIONAL SECURITY	135.00
521585	10/05/2018	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148	1,739.52
	VO# 523917	INV# 648398 PO# 99445 SUPPLIES	1,739.52
		100-000-170-000-000 WAREHOUSE INVENTORY	1,739.52
521586	10/05/2018	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	40,766.00
	VO# 523918	INV# 15512 PO# 99367 GLENVIEW MS	40,766.00
		100-254-323-020-FLD FIELD GRADING	40,766.00
521587	10/05/2018	575588 WILSON, MARTHA** 1530 HENRY THOMAS ROAD BELTON, SC 29627	100.00
	VO# 523738	INV# 9/7&9/13 TLH JUMBOTRON	100.00
		100-271-312-002-000 ADDITIONAL SECURITY	100.00
521588	10/05/2018	536373 WILSON, MICHAEL S (MIKE)** 300 PARK ROAD BELTON, SC 29627	150.00
	VO# 523623	INV# BOOKING FEE	150.00

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		TLH WRESTLING	
		100-115-410-002-000 SUPPLIES	150.00
521589	10/05/2018	575503 XYLEM WATER SOLUTIONS USA, INC. 14125 SOUTH BRIDGE CIRCLE CHARLOTTE, NC 28273	4,009.43
	VO# 523919	INV# 3556A32088 PO# 99424 CUST #210077	4,009.43
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	4,009.43
521590	10/09/2018	568618 APEX LEARNING INC 1215 4TH AVE SUITE 1500 ATT: ACCOUNTS RECEIVABLE SEATTLE, WA 98161	10,125.00
	VO# 523969	INV# 00104427 PO# 99645 CUSTOMER #15957	10,125.00
		338-221-445-000-EAR TECHNOLOGY SUPPLIES	10,125.00
521591	10/09/2018	575374 BAILEY, AMY^^ PALMETTO PRINCESS BOUTIQUE 117 BUTTERCUP TR ANDERSON, SC 29621	192.00
	VO# 524049	INV# 0539 BOWS - GLENVIEW	192.00
		720-271-660-020-611 PEP CLUB EXPENSE	192.00
521592	10/09/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	2,898.00
	VO# 523971	INV# 13875981 PO# 99580 SEPT 17-21	2,898.00
		283-126-312-017-000 PURCHASED SERVICES	2,898.00
521593	10/09/2018	573456 BLUE RIDGE OFFICIALS ASSOC 106 PINEWOOD DRIVE SENECA, SC 29678	100.00
	VO# 524041	INV# 103 GLENVIEW BBALL	100.00
		720-271-660-020-753 BASKETBALL GATE EXPENSE	100.00
521594	10/09/2018	574039 BRADFORD, JANE^^ 14 HIGHLAND TERRACE LIBERTY, SC 29657	84.90
	VO# 523926	INV# 10/2 MCCANTS VB OFFICIAL	84.90
		705-271-660-005-679 VOLLEYBALL GATE RECEIPTS EXPENSE	84.90
521595	10/09/2018	572118 BURDETTE, TED** 4215 OLD GREENVILLE HIGHWAY CENTRAL, SC 29630	114.50
	VO# 523927	INV# 9/27 TLH FOOTBALL OFFICIAL	114.50
		100-271-312-002-000 ADDITIONAL SECURITY	114.50
521596	10/09/2018	571685 CALDWELL, JEREMY^^ 170 HANNAH CIRCLE ANDERSON, SC 29625	115.00
	VO# 523928	INV# 9/27 TLH	115.00

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		FOOTBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	115.00
521597	10/09/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	1,949.17
	VO# 523973	INV# 2456322	1,949.17
		CALHOUN ELEM	
		714-271-660-014-328 PRODUCTIONS EXPENSE	1,949.17
521598	10/09/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,820.05
	VO# 523975	INV# 754862	19.50
		SOUTHWOOD	
		600-256-460-021-000 FOOD	19.50
	VO# 523976	INV# 744763	49.00
		SOUTHWOOD	
		600-256-460-021-000 FOOD	49.00
	VO# 523977	INV# 754938	104.25
		CALHOUN	
		600-256-460-014-000 FOOD	104.25
	VO# 523978	INV# 754788	234.50
		HOMELAND PARK	
		600-256-460-011-000 FOOD	234.50
	VO# 523979	INV# 755097	268.00
		HOMELAND PARK	
		600-256-460-011-000 FOOD	268.00
	VO# 523980	INV# 755009	366.00
		HOMELAND PARK	
		600-256-460-011-000 FOOD	366.00
	VO# 523981	INV# 749991	271.80
		HOMELAND PARK	
		600-256-460-011-000 FOOD	271.80
	VO# 523982	INV# 754530	78.00
		ROBERT ANDERSON	
		600-256-460-006-000 FOOD	78.00
	VO# 523983	INV# 754951	78.00
		ROBERT ANDERSON	
		600-256-460-006-000 FOOD	78.00
	VO# 523984	INV# 754465	78.00
		ROBERT ANDERSON	
		600-256-460-006-000 FOOD	78.00
	VO# 523985	INV# 754411	78.00
		ROBERT ANDERSON	
		600-256-460-006-000 FOOD	78.00
	VO# 523986	INV# 754696	19.50

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		MCCANTS	
		600-256-460-005-000 FOOD	19.50
	VO# 523987	INV# 754462	39.00
		MCCANTS	
		600-256-460-005-000 FOOD	39.00
	VO# 523988	INV# 755077	58.50
		WESTSIDE	
		600-256-460-003-000 FOOD	58.50
	VO# 523989	INV# 755049	39.00
		TL HANNA	
		600-256-460-002-000 FOOD	39.00
	VO# 523990	INV# 754791	39.00
		TL HANNA	
		600-256-460-002-000 FOOD	39.00
521599	10/09/2018	572445 CENTER FOR APPLIED LINGUISTICS P O BOX 591 ANNAPOLIS JUNCTION, MD 20701	40.00
	VO# 523991	INV# 1000055303	40.00
		TEST MANUAL	
		356-183-410-023-000 SUPPLIES	40.00
521600	10/09/2018	571166 EDUCATIONAL DESIGN LLC DBA THE 2 SISTERS 14201 SE PETROVITSKY RD A-3 RENTON, WA 98058	507.00
	VO# 523993	INV# 24002 PO# 99658	507.00
		ONLINE SEMINAR	
		267-370-312-000-ACS PS-ANDERSON CHRISTIAN SCH	507.00
521601	10/09/2018	572128 ESKEW, BEN** 102 WILLENE DRIVE PIEDMONT, SC 29673	110.90
	VO# 523931	INV# 9/27 TLH	110.90
		FOOTBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	110.90
521602	10/09/2018	571285 GUFFEE, GARY** 111 MOSER TRAIL CENTRAL, SC 29630	45.00
	VO# 524069	INV# 10/4 MCCANTS	45.00
		FOOTBALL OFFICIAL	
		705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE	45.00
521603	10/09/2018	575598 HARRIS, TYLER** 101 WINDSONG CT ANDERSON, SC 29621	50.00
	VO# 523935	INV# 9/27 TLH	50.00
		JUMBOTRON	
		100-271-312-002-000 ADDITIONAL SECURITY	50.00
521604	10/09/2018	570140 HAWKINS, ANTHONY^^ 130 HICKS DR STARR, SC 29684	48.60
	VO# 524068	INV# 10/4 MCCANTS	48.60
		FOOTBALL OFFICIAL	

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		705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE	48.60
521605	10/09/2018	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	45.00
	VO# 524067	INV# 10/4 MCCANTS FOOTBALL OFFICIAL	45.00
		705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE	45.00
521606	10/09/2018	574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801	1,276,997.67
	VO# 523999	INV# APP 8 PROJECT #55125	31,780.00
		515-253-520-004-CAR LAKESIDE DEMOLITION	31,780.00
	VO# 524000	INV# APP 16 PROJECT #55124	1,245,217.67
		515-253-520-031-CAR CAREER CENTER	1,245,217.67
521607	10/09/2018	273950 HUGHES, STEVEN K.^ 1224 GREEN WILLOW TRAIL ANDERSON, SC 29621	45.00
	VO# 524065	INV# 10/4 MCCANTS FOOTBALL OFFICIAL	45.00
		705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE	45.00
521608	10/09/2018	574294 INDEPENDENT MAIL SUBSCRIPTIONS PO BOX 742699 CINCINNATI, OH 45274-2699	254.02
	VO# 524044	INV# AI1929346 CONCORD	254.02
		100-222-410-009-000 SUPPLIES	254.02
521609	10/09/2018	573237 IVEY SALES ASSOCIATES, INC. 363 RIDGEWOOD DR. WATERLOO, SC 29384	1,387.00
	VO# 524001	INV# 3229 TL HANNA	1,387.00
		100-271-410-002-000 SUPPLIES	1,387.00
521610	10/09/2018	574041 JOHNSON, LAURA** 506 W. PINEDALE RD ANDERSON, SC 29626	85.00
	VO# 523932	INV# 9/27 TLH CLOCK OPERATOR	60.00
		100-271-312-002-000 ADDITIONAL SECURITY	60.00
	VO# 524066	INV# 10/4 MCCANTS CLOCK OPERATOR	25.00
		705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE	25.00
521611	10/09/2018	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	212,569.20
	VO# 524002	INV# APP 7618-02 PROJECT 7618.01	212,569.20

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		515-253-520-000-ART FINE ARTS CENTER	212,569.20
521612	10/09/2018	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,238.19
	VO# 524009	INV# 9800 7288 008 PURCHASES	1,238.19
		100-213-410-000-000 SUPPLIES AND MATERIALS	25.04
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	520.28
		100-254-410-000-500 PEST MANAGEMENT	24.14
		100-254-410-002-001 SUPPLIES - MAINTENANCE	36.55
		100-254-410-003-001 SUPPLIES - MAINTENANCE	153.91
		100-254-410-005-000 SUPPLIES	47.89
		100-254-410-006-001 SUPPLIES - MAINTENANCE	24.54
		100-254-410-007-001 SUPPLIES - MAINTENANCE	37.72
		100-254-410-008-000 SUPPLIES	47.89
		100-254-410-010-001 SUPPLIES - MAINTENANCE	15.69
		100-254-410-012-000 SUPPLIES	55.88
		100-254-410-013-000 SUPPLIES	41.97
		100-254-410-014-000 SUPPLIES	84.82
		100-254-410-016-001 SUPPLIES - MAINTENANCE	51.80
		100-254-410-017-001 SUPPLIES - MANTENANCE	43.68
		100-254-410-020-001 SUPPLIES - MAINTENANCE	26.39
521613	10/09/2018	575597 MCREDMOND, FLYNN** 909 MEADOWCREEK ANDERSON, SC 29621	50.00
	VO# 523934	INV# 9/27 TLH JUMBOTRON	50.00
		100-271-312-002-000 ADDITIONAL SECURITY	50.00
521614	10/09/2018	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	97.46
	VO# 524046	INV# IMS 1456 SUPPLIES	97.46
		711-271-660-011-201 MISCELLANEOUS EXPENSE	97.46
521615	10/09/2018	363400 MOORE MEDICAL, LLC P O BOX 99718 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60696	246.92
	VO# 524047	INV# 99976021 PO# 99184 SUPPLIES	246.92
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	246.92
521616	10/09/2018	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	9,268.02
	VO# 524004	INV# PO 99265 PO# 99265 SUPPLIES	9,268.02

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		ACCT 405-529-00	
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	1,340.80
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	811.35
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	1,715.60
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	5,400.27
521617	10/09/2018	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	573.77
	VO# 524005	INV# 2472610,2611 TECH SUPPLIES	573.77
		714-271-660-014-328 PRODUCTIONS EXPENSE	521.19
		714-271-660-014-328 PRODUCTIONS EXPENSE	52.58
521618	10/09/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,213.17
	VO# 524006	INV# 203552150001 PO# 99543 203584382001	270.90
		100-213-410-000-000 SUPPLIES AND MATERIALS	151.25
		100-213-410-005-000 SUPPLIES	52.36
		100-213-410-017-000 SUPPLIES	67.29
	VO# 524007	INV# CENTERVILLE SUPPLIES	452.86
		100-113-410-007-000 SUPPLIES	177.01
		100-113-410-007-000 SUPPLIES	137.97
		100-113-410-007-000 SUPPLIES	137.88
	VO# 524008	INV# 181102159001 SUPPLIES	163.97
		712-271-660-012-244 SCHOOL/CLASS DONATIONS EXPENSE	163.97
	VO# 524048	INV# 204167982001 SUPPLIES	325.44
		100-111-410-010-000 SUPPLIES	325.44
521619	10/09/2018	397270 PAPA JOHN'S PIZZA 401 VARDRY STREET GREENVILLE, SC 29601	171.00
	VO# 524050	INV# GLENVIEW MS FUNDRAISING CARDS	171.00
		720-271-660-020-586 FIELD TRIPS- GR.7 EXPENSE	171.00
521620	10/09/2018	573612 PATTERSON, HAKIM^^ 151 WALTZING VINE LANE WILLIAMSTON, SC 29697	101.00
	VO# 523929	INV# 9/27 TLH FOOTBALL OFFICIAL	101.00
		100-271-312-002-000 ADDITIONAL SECURITY	101.00
521621	10/09/2018	572661 PRO-CUT INTERNATIONAL, INC 10 TECHNOLOGY DRIVE #4 WEST LABANON, NH 03784	564.31
	VO# 524012	INV# 475698 PO# 99456	564.31

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		SUPPLIES	
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	564.31
521622	10/09/2018	431095 REALLY GOOD STUFF, INC PO BOX 1111 ATT: ACCOUNTS RECEIVABLE SHELTON, CT 06484-1110	112.28
	VO# 524051	INV# 6734598	112.28
		SUPPLIES	
		100-112-410-014-000 SUPPLIES	112.28
521623	10/09/2018	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	2,039.13
	VO# 524015	INV# 7606300099976 PO# 99684	1,085.83
		AUG 20-31	
		283-126-312-017-000 PURCHASED SERVICES	1,085.83
	VO# 524016	INV# 7606300099660 PO# 99684	953.30
		AUG 20-30	
		283-126-312-017-000 PURCHASED SERVICES	953.30
521624	10/09/2018	437421 RICHLAND COUNTY SCHL DISTRICT ONE 1616 RICHLAND STREET ATT: SHERRI MATHEWS-HAZEL COLUMBIA, SC 29210	439.39
	VO# 524057	INV# CUST# 354	439.39
		17-18 PROVISIO	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	439.39
521625	10/09/2018	566961 SAWYER, STEVE^^ 203 WALNUT AVENUE ANDERSON, SC 29625	101.00
	VO# 523930	INV# 9/27 TLH	101.00
		FOOTBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	101.00
521626	10/09/2018	568326 SCAET/ EDTECH TOTAL MEETING CONCEPTS, LLC 397 KIM'S LANE LAMONT, FL 32336	260.00
	VO# 524017	INV# 10320181 PO# 99652	260.00
		REGISTRATION	
		100-233-333-031-000 TRIPS AND CONFERENCES	260.00
521627	10/09/2018	570269 SC CENTER FOR CHILD CARE CAREER DEVELOPMENT (T.E.A.C.H.) PO BOX 5616 GREENVILLE, SC 29606-5616	112.78
	VO# 524033	INV# 12198	112.78
		TUITION FEES	
		100-147-312-000-000 PURCHASED SERVICES	112.78
521628	10/09/2018	575494 SCHOOLCHECKIN PO BOX 17979 TAMPA, FL 33682-7979	69.55
	VO# 524018	INV# 36626	69.55
		SOUTH FANT	
		715-271-660-015-201 MISCELLANEOUS EXPENSE	69.55

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* 521630	10/09/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	680.10
	VO# 524019	INV# 9001416742 9001416743	78.72
	100-147-410-015-000	SUPPLIES	70.67
	100-147-410-015-000	SUPPLIES	8.05
	VO# 524020	INV# 9001413555 COPIES	114.53
	201-112-490-016-000	OTHER/ COPIER COST	114.53
	VO# 524021	INV# 9001416714 COPIES	51.85
	100-113-410-005-000	SUPPLIES	51.85
	VO# 524022	INV# 9001397468 COPIES	186.82
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	186.82
	VO# 524023	INV# 9001392322 COPIES	19.26
	100-112-410-007-000	SUPPLIES	19.26
	VO# 524024	INV# 9001407292 COPIES	114.21
	201-112-490-019-000	COPIER COST	114.21
	VO# 524025	INV# 9001401124 COPIES	101.87
	201-112-490-010-000	COPIER COST	101.87
	VO# 524054	INV# 9001430641 LICENSE	12.84
	100-113-410-005-000	SUPPLIES	12.84
521631	10/09/2018	575400 SHIPMAN, ANDREW 243 N. CATHERINE ST PICKENS, SC 29671	7.00
	VO# 523948	INV# SEPT 27 FURMAN	7.00
	267-224-333-000-PD5	TRIPS- SC STANDARDS	7.00
521632	10/09/2018	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	94.00
	VO# 524026	INV# A64007 WHITEHALL ELEM	33.00
	719-271-660-019-201	MISCELLANEOUS EXPENSE	33.00
	VO# 524027	INV# 5611 ADULT ED	28.00
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	28.00
	VO# 524055	INV# A64195 WEST MARKET	33.00
	718-271-660-018-201	MISCELLANEOUS EXPENSE	33.00

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521633	10/09/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	295.51
	VO# 524028	INV# 181001-0044 COPIES	97.68
	201-112-490-014-000	COPIER COST	97.68
	VO# 524029	INV# 180912-0022 COPIES	197.83
	201-112-490-016-000	OTHER/ COPIER COST	197.83
521634	10/09/2018	573455 SKEEN, CAROLINE ALDRIDGE** 128 NEWINGTON CIRCLE ANDERSON, SC 29621	50.00
	VO# 523933	INV# 9/27 TLH JUMBOTRON	50.00
	100-271-312-002-000	ADDITIONAL SECURITY	50.00
521635	10/09/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 524030	INV# 9973334 PO# 99577 SEPT 24-28	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
521636	10/09/2018	575595 SPARTANBURG COUNTY HISTORICAL ASSOCIATIO PO BOX 887 SPARTANBURG, SC 29304	991.10
	VO# 524031	INV# 1083 BOOKS	991.10
	201-112-410-012-000	SUPPLIES AND MATERIALS	991.10
521637	10/09/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	7,656.92
	VO# 524032	INV# 455725754 PO# 99574 457282648	7,656.92
	100-000-170-000-000	WAREHOUSE INVENTORY	3,522.18
	100-000-170-000-000	WAREHOUSE INVENTORY	4,134.74
521638	10/09/2018	567050 THE GREAT BOOKS FOUNDATION 233 N. MICHIGAN AVE, STE 430 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60601-5813	367.15
	VO# 524056	INV# 0049058 CONCORD ELEM	367.15
	709-271-660-009-201	MISCELLANEOUS EXPENSE	367.15
521639	10/09/2018	566496 THE PEACE CENTER 300 SOUTH MAIN ST GREENVILLE, SC 29601	330.00
	VO# 524034	INV# ORDER 887018 CUSTOMER #165376	330.00
	721-190-660-021-644	ART HIGH EXPENSE	330.00
521640	10/09/2018	572513 UNITED LASER	1,617.84

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		P.O. BOX 6889 FLORENCE, SC 29501	
	VO# 524035	INV# 168398	1,617.84
		TONER	
	708-271-660-008-362	COPIER EXPENSE	1,617.84
521641	10/09/2018	524353 WAL-MART COMMUNITY/GEMB	468.18
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-0934	
	VO# 524036	INV# 2017 8480	468.18
		MCCANTS	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	100.00
	705-271-660-005-611	PEP CLUB EXPENSE	24.49
	705-271-660-005-666	CONCESSIONS EXPENSE	343.69
521642	10/09/2018	531000 WESTSIDE HIGH SCHOOL	115.40
		806 PEARMAN DAIRY ROAD ANDERSON, SC	
		29625	
	VO# 524037	INV# OFFICIALS	115.40
		REIMBURSEMENT	
	100-271-312-003-000	ADDITIONAL SECURITY	115.40
521643	10/09/2018	575518 WIN LLC	575.00
		149 WESTPORT DR COLUMBIA, SC 29223	
	VO# 524045	INV# 95	575.00
		CONCORD ELEM	
	709-271-660-009-305	LIBRARY EXPENSE	575.00
521644	10/09/2018	575599 WRIST-BAND.COM	173.15
		16107 KENSINGTON DR. SUITE 172 SUGAR LAND,	
		TX 77479	
	VO# 524039	INV# 220277180	173.15
		SUPPLIES	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	173.15
521645	10/12/2018	575097 ACME PRECISION DIESEL	7,811.51
		200 SHORTIE STREET GREER, SC 29650	
	VO# 524186	INV# 13147,13094	7,811.51
		PO# 99387	
		REPAIRS	
	100-271-312-003-BAN	BAND REPAIRS	4,709.87
	100-271-312-003-BAN	BAND REPAIRS	3,101.64
521646	10/12/2018	575585 ADVANCED SPORTS GROUP, LLC	2,500.00
		2105 BARRETT PARK DR., SUITE 106 KENNESAW,	
		GA 30144	
	VO# 524180	INV# 10010	2,500.00
		PUMP HOUSE	
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	2,500.00
521647	10/12/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE	822.50
		ATTN: RICHARD BRYSON PO BOX 5497	
		ANDERSON, SC 29623	

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	VO# 524190	INV# WESTSIDE SECURITY	122.50
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	122.50
	VO# 524191	INV# WESTSIDE SECURITY	122.50
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	122.50
	VO# 524192	INV# RBT ANDERSON SECURITY	105.00
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
	VO# 524193	INV# WESTSIDE SECURITY	105.00
	100-271-312-003-000	ADDITIONAL SECURITY	105.00
	VO# 524194	INV# TL HANNA SECURITY	105.00
	100-271-312-002-000	ADDITIONAL SECURITY	105.00
	VO# 524195	INV# TL HANNA SECURITY	262.50
	100-271-312-002-000	ADDITIONAL SECURITY	262.50
521648	10/12/2018	575391 ANDERSON CUSTOM FLOORS 2004 WHITEHALL ROAD ANDERSON, SC 29625	1,567.00
	VO# 524179	INV# 2147 MIDWAY ELEM	1,567.00
	100-254-323-017-001	CONTRACTED SERVICES	1,567.00
521649	10/12/2018	564421 ANDERSON SCHOOL DISTRICT THREE PO BOX 118 ATT: EMILY JARRARD IVA, SC 29655	49,444.50
	VO# 524254	INV# 17-18 & 18-19 ALTERNATIVE SCHOOL	49,444.50
	100-254-323-000-ALT	CONTRACTED SERVICES	38,417.70 A
	515-253-520-ALT-FAC	ALTERNATIVE SCHOOL FUNDING	11,026.80 A
521650	10/12/2018	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	8,035.05
	VO# 524200	INV# PURCHASES 8355, 7779, 7426	8,035.05
	100-271-312-003-BAN	BAND REPAIRS	670.71
	201-112-410-014-000	SUPPLIES AND MATERIALS	467.57
	201-224-410-019-000	SUPPLIES- PD	858.67
	232-211-313-000-000	STUDENTS SERVICES	32.55
	232-360-490-000-000	OTHER SUPPLIES (SUPPLEMENTAL)	5,628.16
	900-188-313-000-006	HOMELESS STUDENT SERVICES/TUTORS	287.54
	900-188-313-000-006	HOMELESS STUDENT SERVICES/TUTORS	89.85
521651	10/12/2018	572129 BRYANT, RONALD^^ P O BOX 3827 ANDERSON, SC 29622	71.10
	VO# 524077	INV# 10/4 ANDERSON	71.10

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		FOOTBALL OFFICIAL	
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	71.10
521652	10/12/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	1,591.51
	VO# 524204	INV# 2456646 PO# 99541	1,591.51
		TECH	
		201-112-445-019-000 TECHNOLOGY SUPPLIES	1,591.51
521653	10/12/2018	162750 CENTER ROCK WELDING & FABRICATING INC 5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	110.00
	VO# 524174	INV# 1717	110.00
		REPAIRS	
		100-254-323-000-001 CONTRACT SRVS	10.00
		100-254-323-003-001 CONTRACTED SERVICES	100.00
521654	10/12/2018	572302 CERTIPORT, INC 13036 COLLECTIONS CENTER DR CHICAGO, IL 60693	3,852.00
	VO# 524205	INV# 11750965 PO# 99251	3,852.00
		LICENSE	
		328-115-312-001-0CO PURCHASED SERVICES (C/O)	3,852.00
521655	10/12/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	391.81
	VO# 524167	INV# 140196	72.51
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	72.51
	VO# 524168	INV# 140221	181.37
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	181.37
	VO# 524169	INV# 140369	36.28
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	36.28
	VO# 524170	INV# 140150	28.17
		SUPPLIES	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	28.17
	VO# 524171	INV# 140211	32.92
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	32.92
	VO# 524172	INV# 140379	21.35
		SUPPLIES	
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	21.35
	VO# 524173	INV# 140197	19.21
		SUPPLIES	

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		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	19.21
521656	10/12/2018	569972 CHENET JOSEPH 109 HOWARD LANE APT E ANDERSON, SC 29621	20.00
	VO# 524080	INV# STUDENT FEES REFUND	20.00
		712-271-660-012-207 TECHNOLOGY FEE EXPENSE	20.00
521657	10/12/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	813.44
	VO# 524187	INV# MCCANTS VB SECURITY	76.26
		705-271-660-005-679 VOLLEYBALL GATE RECEIPTS EXPENSE	76.26
	VO# 524188	INV# MCCANTS FB SECURITY	76.26
		705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE	76.26
	VO# 524189	INV# ADULT ED SECURITY	660.92
		100-181-312-000-000 PURCHASED SERVICES	660.92
521658	10/12/2018	564987 COMPUTER ENGRAVING BY WALKER INC 1650 RED BARN ROAD ATT: ACCOUNTS RECEIVABLE LIBERTY, SC 29657	520.00
	VO# 524166	INV# 1102 LETTERS	520.00
		100-254-323-005-CAP CONTRACTED SERVICES	520.00
521659	10/12/2018	575305 CONNELLY, DANIELLE^^ FOOTHILLS HYDROSEEDING 662 MAPLE DRIVE GREER, SC 29651	3,100.00
	VO# 524159	INV# 10/1 NEVITT FOREST	900.00
		100-254-323-012-001 CONTRACTED SERVICES	900.00
	VO# 524160	INV# 10/1 TL HANNA	2,200.00
		100-254-323-002-001 CONTRACTED SERVICES	2,200.00
521660	10/12/2018	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	109,214.19
	VO# 524196	INV# DUE 10/18 UTILITIES	109,214.19
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	196.56
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	9.29
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	359.96
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	29,849.33
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	14,489.42
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	18,793.23
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	9,562.03
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	5,479.54

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		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	7,204.23
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	7,403.97
		100-254-470-014-THR UTILITIES - THEATRE	1,996.82
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	3,373.55
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	10,299.70
		600-256-470-026-000 ENERGY	196.56
521661	10/12/2018	566057 EAST COAST SIGNS & LIGHTING 106 NEW PROSPECT CHURCH RD ANDERSON, SC 29625	147.66
	VO# 524165	INV# ECS23439A FOOTBALL SIGNS	147.66
		100-254-410-020-001 SUPPLIES - MAINTENANCE	147.66
521662	10/12/2018	575574 ELECTRIC CITY TOWING & RECOVERY, LLC 403 HAYES STREET ANDERSON, SC 29624	100.00
	VO# 524206	INV# AVCC SERVICE	100.00
		100-115-410-001-000 SUPPLIES	100.00
521663	10/12/2018	566455 EPTING DISTRIBUTORS 300 INDUSTRIAL DR ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29072	243.92
	VO# 524161	INV# S100766432 SUPPLIES	243.92
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	243.92
521664	10/12/2018	571001 FRICK, JODY** 1305 CENTERVILLE ROAD ANDERSON, SC 29625	45.00
	VO# 524076	INV# 10/4 ANDERSON FOOTBALL OFFICIAL	45.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	45.00
521665	10/12/2018	241500 GBS LUMBER/ ANDERSON P O BOX 159 ATT: ACCOUNTS RECEIVABLE MAULDIN, SC 29662	68.85
	VO# 524154	INV# 2031462 SUPPLIES	68.85
		100-254-410-002-001 SUPPLIES - MAINTENANCE	68.85
521666	10/12/2018	575606 EMPLOYEE VENDOR 107 HARTVIEW CIRCLE ANDERSON, SC 29625	33.50
	VO# 524184	INV# FINGERPRINT REIMBURSEMENT	33.50
		100-147-312-000-000 PURCHASED SERVICES	33.50
521667	10/12/2018	259400 HAMMOND WATER DISTRICT 250 MITCHELL ROAD ATT: ACCOUNTS RECEIVABLE BELTON, SC 29627	9,973.25
	VO# 524212	INV# JULY-SEPT WATER/SEWER	9,973.25

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		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	703.56
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	1,089.12
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	134.12
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	1,191.65
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	4,462.44
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	2,170.92
521668	10/12/2018	565621 HARRISON, DERRIDO (DERRICK).** 344 HARPER RIDGE ROAD SENECA, SC 29678	58.50
	VO# 524075	INV# 10/4 ANDERSON FOOTBALL OFFICIAL	58.50
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	58.50
521669	10/12/2018	273950 HUGHES, STEVEN K.^ 1224 GREEN WILLOW TRAIL ANDERSON, SC 29621	45.00
	VO# 524074	INV# 10/3 ANDERSON FOOTBALL OFFICIAL	45.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	45.00
521670	10/12/2018	575393 J A PIPER ROOFING CO PO BOX 8456 GREENVILLE, SC 29604	1,250.00
	VO# 524151	INV# 11051 AC UNIT	1,250.00
		100-254-323-000-001 CONTRACT SRVS	1,250.00
521671	10/12/2018	307635 KEESE, TIMOTHY J (TIM).^ 203 ASHTON PLACE COURT SENECA, SC 29678	58.50
	VO# 524078	INV# 10/4 ANDERSON FOOTBALL OFFICIAL	58.50
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	58.50
521672	10/12/2018	572611 LLOYD ROOFING COMPANY, INC PO BOX 49308 GREENWOOD, SC 29649	1,800.00
	VO# 524148	INV# 34425 TL HANNA	1,800.00
		100-254-323-002-001 CONTRACTED SERVICES	1,800.00
521673	10/12/2018	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	214.00
	VO# 524147	INV# 78120 RACK REPAIR	214.00
		600-256-323-017-000 REPAIRS TO EQUIPMENT	214.00
521674	10/12/2018	574776 MAYFIELD, BRIAN** 149 MOUNTAIN LAKE DRIVE PIEDMONT, SC 29673	58.50
	VO# 524071	INV# 10/3 ANDERSON	58.50

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		FOOTBALL OFFICIAL	
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	58.50
* 521676	10/12/2018	575505 MCCOLLUM, CHRISTOPER** PO BOX 14161 ANDERSON, SC 29624	1,700.00
	VO# 524146	INV# 013 TL HANNA	1,700.00
		505-253-520-002-TUR BASEBALL/SOFTBALL TURF	1,700.00
521677	10/12/2018	565095 MCCOY LUMBER & BUILDING P O BOX 571 HONEA PATH, SC 29654	544.58
	VO# 524142	INV# 239773 SUPPLIES	544.58
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	544.58
521678	10/12/2018	573613 NASP, INC. NATIONAL ARCHERY IN SCHOOLS W4285 LAKE DRIVE WALDO, WI 53093	1,457.00
	VO# 524218	INV# 245490 CUST #28621	1,457.00
		937-113-410-008-000 SUPPLIES	1,457.00
521679	10/12/2018	384915 NOBLITT REFRIGERATION P O BOX 4041 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	105.00
	VO# 524143	INV# 33091 CALHOUN	105.00
		600-256-323-014-000 REPAIRS TO EQUIPMENT	105.00
521680	10/12/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	3,243.58
	VO# 524219	INV# 209606683001 SUPPLIES	750.75
		600-256-410-000-000 SUPPLIES	750.75
	VO# 524220	INV# 198668314001 SUPPLIES	462.18
		100-221-410-000-000 SUPPLIES AND MATERIALS	462.18
	VO# 524221	INV# 208060070001 SUPPLIES	58.42
		100-264-410-000-000 SUPPLIES	58.42
	VO# 524222	INV# 2227984527 SUPPLIES	25.08
		100-114-410-003-000 SUPPLIES	25.08
	VO# 524223	INV# 2231340279 SUPPLIES	53.63
		100-114-410-003-000 SUPPLIES	53.63
	VO# 524224	INV# 206398600001 SUPPLIES	192.31
		719-271-660-019-201 MISCELLANEOUS EXPENSE	192.31

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	VO# 524225	INV# 207966918001	PO# 99420
		SUPPLIES	1,701.21
	201-112-445-010-000	TECHNOLOGY SUPPLIES	1,701.21
521681	10/12/2018	574740 PERRY, MARK^^ 38 KNIGHT STREET WILLIAMSTON, SC 29697	48.60
	VO# 524072	INV# 10/3 ANDERSON	48.60
		FOOTBALL OFFICIAL	
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	48.60
521682	10/12/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,478.09
	VO# 524185	INV# DUE 10/19	1,478.09
		UTILITIES	
	100-254-472-000-000	ENERGY-GAS	50.50
	100-254-472-001-000	ENERGY-GAS	336.25
	100-254-472-005-000	ENERGY-GAS	30.95
	100-254-472-011-000	ENERGY-GAS	23.54
	100-254-472-012-000	ENERGY-GAS	24.72
	100-254-472-015-000	ENERGY-GAS	58.93
	100-254-472-016-000	ENERGY-GAS	23.54
	100-254-472-021-000	ENERGY- GAS	49.44
	600-256-470-011-000	ENERGY	185.27
	600-256-470-012-000	ENERGY	178.53
	600-256-470-015-000	ENERGY	136.16
	600-256-470-016-000	ENERGY	175.95
	600-256-470-021-000	ENERGY	204.31
521683	10/12/2018	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	2,998.62
	VO# 524226	INV# 00134842	PO# 99557
		NEVITT FOREST	2,998.62
	201-112-410-012-000	SUPPLIES AND MATERIALS	2,776.50
	201-112-410-012-000	SUPPLIES AND MATERIALS	222.12
521684	10/12/2018	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	110.99
	VO# 524138	INV# 2005309	73.88
		SUPPLIES	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	73.88
	VO# 524139	INV# S1987109	37.11
		SUPPLIES	
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	37.11
521685	10/12/2018	569778 RAPID LUBE OF ANDERSON 1704 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	193.39

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	VO# 524135	INV# 51282	43.02
		OIL CHANGE	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	43.02
	VO# 524136	INV# 51476	83.98
		OIL CHANGE	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	83.98
	VO# 524137	INV# 51500	66.39
		OIL CHANGE	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	66.39
521686	10/12/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	6,086.09
	VO# 524229	INV# 8809 PO# 99095	26.75
		DODGE KEYS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	26.75
	VO# 524230	INV# 8790-8802 PO# 99095	5,320.54
		8804 & 8808	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	155.82
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	83.66
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	338.49
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,100.08
	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	990.85
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	191.11
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	38.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	575.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	596.52
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	886.04
	VO# 524231	INV# 8724	341.69
		TRUCK REPAIR	
	600-256-323-000-000	REPAIRS TO EQUIPMENT	341.69
	VO# 524232	INV# 8807 PO# 99644	397.11
		ISUZU TRUCK	
	100-257-412-000-000	TRUCK SERVICE	397.11
521687	10/12/2018	573466 SCCTM C/O CINDY PARKER, REGISTRAR 6 SANDALWOOD LANE SUMTER, SC 29154-5315	67.00
	VO# 524233	INV# 2018-10 PO# 99708	67.00
		CARRIE SIMPSON	
	201-224-333-006-000	TRIPS AND CONFERENCES	67.00
521688	10/12/2018	563620 SC DEPT OF LABOR, LIC & REGULATION PO BOX 11329 COLUMBIA, SC 29211	35.00
	VO# 524127	INV# 2018003793	35.00

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		NORTH POINTE	
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	35.00
521689	10/12/2018	573373 SCDSS, CHILD CARE LICENSING PO BOX 1520 COLUMBIA, SC 29202	16.00
	VO# 524234	INV# CHILD CARE LICENSE FEE	16.00
		100-147-312-000-000 PURCHASED SERVICES	16.00
521690	10/12/2018	568316 SCRIPPS NATIONAL SPELLING BEE P O BOX 711861 ATTN: REGISTRATION CINCINNATI, OH 45271-1861	1,447.50
	VO# 524237	INV# 326306 ENROLLMENT	1,447.50
		100-221-312-000-000 PURCHASED SERVICES	1,447.50
521691	10/12/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	25.27
	VO# 524128	INV# 9001407286 COPIES	25.27
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	25.27
521692	10/12/2018	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	81.00
	VO# 524238	INV# A64197 DISTRICT OFFICE	48.00
		100-221-410-000-TST SUPPLIES-TESTING	48.00
	VO# 524239	INV# A64196 ROBERT ANDERSON	33.00
		100-113-410-006-000 SUPPLIES	33.00
521693	10/12/2018	573272 SHRED IT USA 28883 NETWORK PLACE CHICAGO, IL 60673-1288	75.65
	VO# 524240	INV# 8125696101 CALHOUN ELEM	75.65
		714-271-660-014-201 MISCELLANEOUS EXPENSE	75.65
521694	10/12/2018	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	275.53
	VO# 524126	INV# 10138 SUPPLIES	275.53
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	275.53
521695	10/12/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	266.46
	VO# 524241	INV# 181001-0083 COPIES	266.46
		201-112-490-019-000 COPIER COST	266.46

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521696	10/12/2018	575223 SPRINTURF, LLC 146 FAIRCHILD ST SUITE 150 DANIEL ISLAND, SC 29492	770,975.12
	VO# 524243	INV# APP #2 3666 PO# 98558 PROJ #18-S-SC050	320,121.02
	505-253-520-003-TUR	BASEBALL/SOFTBALL TURF	320,121.02
	VO# 524244	INV# APP #2 3667 PO# 98557 PROJ #18-S-SC051	450,854.10
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	450,854.10
521697	10/12/2018	571368 STRAIGHT PATHS LANDSCAPE & DESIGN, LLC PO BOX 5542 ANDERSON, SC 29623-0542	250.00
	VO# 524125	INV# 16118 ROBERT ANDERSON	250.00
	100-254-323-006-001	CONTRACTED SERVICES	250.00
521698	10/12/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	36.27
	VO# 524124	INV# 455725747 KEYS	36.27
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	36.27
521699	10/12/2018	574738 SWORDS, ANTHONY** 591 PINEY TRAIL LIBERTY, SC 29657	53.10
	VO# 524073	INV# 10/3 ANDERSON FOOTBALL OFFICIAL	53.10
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	53.10
521700	10/12/2018	574073 T & C EARTHMOVERS, LLC 225 HENRY RAY RD. VILLA RICA, GA 30180	8,725.00
	VO# 524242	INV# SERVICES PO# 99705 MCCANTS & NEVITT	8,725.00
	100-254-323-005-001	CONTRACTED SERVICES	1,875.00
	100-254-323-012-001	CONTRACTED SERVICES	6,850.00
521701	10/12/2018	571417 TNT SCHOOL SUPPLIES, INC PO BOX 1007 DAWSONVILLE, GA 30534	124.29
	VO# 524249	INV# 56670 NEVITT FOREST	124.29
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	124.29
521702	10/12/2018	509275 TRICE, JOHN C** 106 PINEWOOD DRIVE SENECA, SC 29678	86.00
	VO# 524079	INV# 10/2 ANDERSON VB OFFICIAL	86.00
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	86.00
521703	10/12/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	931.03
	VO# 524115	INV# 64561265	67.15

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		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	67.15
		VO# 524116 INV# 64857693	22.31
		SUPPLIES	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	22.31
		VO# 524117 INV# 64857772	35.08
		SUPPLIES	
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	35.08
		VO# 524118 INV# 64793974	36.58
		SUPPLIES	
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	36.58
		VO# 524119 INV# 64747609	19.96
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	19.96
		VO# 524120 INV# 64597440	330.97
		SUPPLIES	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	330.97
		VO# 524121 INV# 64636883	124.13
		SUPPLIES	
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	124.13
		VO# 524122 INV# 64793810	294.85
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	294.85
521704	10/12/2018	565833 WEX BANK	
		WRIGHT EXPRESS FLEET SERVICES PO BOX 6293	
		CAROL STREAM, IL 60197-6293	
		VO# 524251 INV# 56226391	6,580.44
		FUEL	
		100-255-411-000-000 GASOLINE	6,580.44
521705	10/12/2018	570755 WILSON & ASSOCIATES SPORTS TURF	
		1737 SOUTH LAKE DRIVE ATT: ACCOUNTS	
		RECEIVABLE LEXINGTON, SC 29073	
		VO# 524252 INV# 15521 PO# 99386	1,300.00
		FIELD SERVICES	
		100-254-323-002-001 CONTRACTED SERVICES	400.00
		100-254-323-003-001 CONTRACTED SERVICES	0.00
		100-254-323-005-001 CONTRACTED SERVICES	300.00
		100-254-323-006-001 CONTRACTED SERVICES	300.00
		100-254-323-020-001 CONTRACTED SERVICES	300.00
521706	10/12/2018	569016 YOUNG OFFICE ENVIRONMENTS	
		1280 RIDGE ROAD ATT: ACCOUNTS RECEIVABLE	
		GREENVILLE, SC 29607	
		VO# 524253 INV# 196 PO# 99609	4,100.00
		CARPET	

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		100-254-323-002-TIL TILE	4,100.00	
521707	10/17/2018	575498 ALEXANDER, MARK^^ 111 KILSPRINGS RD ANDERSON, SC 29621		60.00
	VO# 524290	INV# 10/5 WHS FOOTBALL OFFICIAL	60.00	
		100-271-312-003-000 ADDITIONAL SECURITY	60.00	
521708	10/17/2018	575610 AMERICAN FLAG & BANNER CO, INC 5220 LARDON RD. NE SALEM, OR 97305		220.28
	VO# 524396	INV# 11585 SUPPLIES	220.28	
		705-271-660-005-645 ENGINEERING CLUB EXPENSE	220.28	
521709	10/17/2018	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877		766.12
	VO# 524335	INV# 6760325499 PO# 99601 TECHNOLOGY	766.12	
		100-114-410-002-WRH WAREHOUSE ORDERS	766.12	
521710	10/17/2018	575504 BANNISTER, GEORGE D** 2107 BOULEVARD HEIGHTS ANDERSON, SC 29621		60.00
	VO# 524293	INV# 10/5 WHS FOOTBALL OFFICIAL	60.00	
		100-271-312-003-000 ADDITIONAL SECURITY	60.00	
521711	10/17/2018	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605		590.55
	VO# 524337	INV# 5968 SOUTHWOOD	428.00	
		309-113-410-021-000 SUPPLIES AND MATERIALS	428.00	
	VO# 524338	INV# 5962 SOUTHWOOD	162.55	
		309-113-410-021-000 SUPPLIES AND MATERIALS	162.55	
521712	10/17/2018	568779 BRANNEN, TERRENCE J** 119 HEDGE STREET CENTRAL, SC 29630		95.80
	VO# 524284	INV# 10/2 WHS VB OFFICIAL	95.80	
		100-271-312-003-000 ADDITIONAL SECURITY	95.80	
521713	10/17/2018	564720 BREWER, JOE H** 101 HORNBuckle DRIVE EASLEY, SC 29642		123.30
	VO# 524292	INV# 10/5 WHS FOOTBALL OFFICIAL	123.30	
		100-271-312-003-000 ADDITIONAL SECURITY	123.30	
521714	10/17/2018	147595 BRYANT, FERRELL O** 304 GREEN OAKS ROAD GREENWOOD, SC 29649		144.00

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	VO# 524298	INV# 10/5 WHS	144.00
		FOOTBALL OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	144.00
521715	10/17/2018	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	20,764.65
	VO# 524341	INV# ACCT 5125 PO# 99507	8,045.92
		GLENVIEW MS	
	600-256-410-020-000	SUPPLIES	1,110.75
	600-256-460-020-000	FOOD	6,935.17
	VO# 524342	INV# ACCT 5133 PO# 99506	4,514.35
		ROBERT ANDERSON	
	600-256-410-006-000	SUPPLIES	783.37
	600-256-460-006-000	FOOD	3,730.98
	VO# 524343	INV# ACCT 5004 PO# 99503	3,046.16
		TL HANNA	
	600-256-410-002-000	SUPPLIES	329.84
	600-256-460-002-000	FOOD	2,716.32
	VO# 524344	INV# ACCT 5002 PO# 99504	2,495.93
		WESTSIDE	
	600-256-410-003-000	SUPPLIES	371.07
	600-256-460-003-000	FOOD	2,124.86
	VO# 524345	INV# ACCT 5132 PO# 99505	2,662.29
		MCCANTS	
	600-256-410-005-000	SUPPLIES	412.30
	600-256-460-005-000	FOOD	2,249.99
521716	10/17/2018	572118 BURDETTE, TED** 4215 OLD GREENVILLE HIGHWAY CENTRAL, SC 29630	65.80
	VO# 524299	INV# 10/8 WHS	65.80
		FOOTBALL OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	65.80
521717	10/17/2018	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	1,795.46
	VO# 524347	INV# PMK3592 PO# 99692	62.06
		TECH SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	62.06
	VO# 524348	INV# PMK1024 PO# 99511	1,733.40
		PGN8878	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	433.35
	100-266-314-000-000	REPAIRS TO EQUIPMENT	1,300.05
521718	10/17/2018	569972 CHELLEY SMITH 505 FAIRMONT RD ANDERSON, SC 29621	16.00
	VO# 524312	INV# PSAT	16.00

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		REFUND	
		705-271-660-005-522 PSAT TESTING EXPENSE	16.00
521719	10/17/2018	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	716.97
	VO# 524258	INV# 10/15/18PAYROLL DEDUCTIONS	716.97
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	716.97
521720	10/17/2018	569209 CNIC, INC 4418 MONROE ROAD SUITE E ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28205	57,125.85
	VO# 524349	INV# 6707 SPIN# 143024151	57,125.85
		307-266-445-000-000 TECHNOLOGY SUPPLIES	0.00
		307-266-445-001-000 TECHNOLOGY PURCHASED SERV	4,367.42
		307-266-445-002-000 TECHNOLOGY PURCHASED SERV	7,599.31
		307-266-445-005-000 TECHNOLOGY PURCHASED SERV	1,310.23
		307-266-445-006-000 TECHNOLOGY PURCHASED SERV	3,581.28
		307-266-445-007-000 TECHNOLOGY PURCHASED SERV	3,581.28
		307-266-445-008-000 TECHNOLOGY PURCHASED SERV	3,930.68
		307-266-445-009-000 TECHNOLOGY PURCHASED SERV	3,319.24
		307-266-445-010-000 TECHNOLOGY PURCHASED SERV	3,144.54
		307-266-445-011-000 TECHNOLOGY PURCHASED SERV	2,271.06
		307-266-445-012-000 TECHNOLOGY PURCHASED SERV	2,183.71
		307-266-445-013-000 TECHNOLOGY PURCHASED SERV	4,280.07
		307-266-445-014-000 TECHNOLOGY PURCHASED SERV	2,183.71
		307-266-445-015-000 TECHNOLOGY PURCHASED SERV	1,397.57
		307-266-445-016-000 TECHNOLOGY PURCHASED SERV	2,795.15
		307-266-445-017-000 TECHNOLOGY PURCHASED SERV	3,493.94
		307-266-445-018-000 TECHNOLOGY PURCHASED SERV	1,572.27
		307-266-445-019-000 TECHNOLOGY PURCHASED SERV	3,231.89
		307-266-445-020-000 TECHNOLOGY PURCHASED SERV	2,882.50
521721	10/17/2018	571529 CONTRACT PAPER GROUP 2284 PAYSPHERE CIRCLE CHICAGO, IL 60674	10,433.57
	VO# 524350	INV# 43007048301 43007048401	10,433.57
		100-000-170-000-000 WAREHOUSE INVENTORY	4,769.64
		100-000-170-000-000 WAREHOUSE INVENTORY	5,663.93
521722	10/17/2018	569972 DALE SLATON 119 PINION LANE ANDERSON, SC 29621	70.00
	VO# 524296	INV# FIELD TRIP OVERPAYMENT	70.00
		705-271-660-005-584 CHARLESTON FIELD TRIP EXPENSE	70.00

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521723	10/17/2018	572450 DECUBELLIS, MATTHEW** 103 PERIWINKLE COURT PENDLETON, SC 29670	81.00
	VO# 524283	INV# 10/9 ANDERSON VB OFFICIAL	81.00
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	81.00
521724	10/17/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,653.34
	VO# 524351	INV# 10267518513 PO# 99466 XPS 13	2,664.40
	201-223-445-000-000	TECHNOLOGY SUPPLIES	2,664.40
	VO# 524352	INV# 60113976734 CREDIT	-1,011.06
	100-264-410-000-000	SUPPLIES	-1,011.06
521725	10/17/2018	199050 DENARD, GAREN PRATT** 308 HAMPTON ROAD LIBERTY, SC 29657	63.10
	VO# 524300	INV# 10/8 WHS FOOTBALL OFFICIAL	63.10
	100-271-312-003-000	ADDITIONAL SECURITY	63.10
521726	10/17/2018	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	800.00
	VO# 524353	INV# 201844 NORTH POINTE	800.00
	713-271-660-013-350	FIELD TRIPS KINDERGARTEN EXPENSE	800.00
521727	10/17/2018	211200 DUFF & CHILDS, LLC PO BOX 1486 ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29202	100.00
	VO# 524354	INV# 14348 SEPT SERVICES	100.00
	100-231-319-000-000	LEGAL FEES	100.00
521728	10/17/2018	575581 EASYWORKFORCE SOFTWARE INC 3141 COMMERCE PKWAY MIRAMAR, FL 33025	734.39
	VO# 524355	INV# EC102762 PO# 99676 XENIO 200	734.39
	515-253-545-000-FAC	TECHNOLOGY HARDWARE/SOFTWARE	734.39
521729	10/17/2018	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	154.56
	VO# 524264	INV# 10/15/18PAYROLL DEDUCTIONS	154.56
	100-000-441-000-000	MISCELLANEOUS	154.56
521730	10/17/2018	572119 FAULKNER, MICHAEL^^ 103 EAST CROYDON COURT EASLEY, SC 29642	105.00
	VO# 524308	INV# 10/4 TLH	105.00

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		VB OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	105.00
521731	10/17/2018	574038 GILSTRAP, JAMES** 207 OMEGA LANE PICKENS, SC 29671	129.60
	VO# 524309	INV# 10/4 TLH	129.60
		VB OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	129.60
521732	10/17/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 524263	INV# 10/15/18PAYROLL DEDUCTIONS	221.53
		100-000-441-000-000 MISCELLANEOUS	221.53
521733	10/17/2018	566478 GT SYSTEMS 166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	450.00
	VO# 524357	INV# MCR304COP PO# 99649	450.00
		MCCANTS	
		100-266-314-005-000 REPAIRS TO EQUIPMENT	450.00
521734	10/17/2018	571285 GUFFEE, GARY** 111 MOSER TRAIL CENTRAL, SC 29630	46.00
	VO# 524304	INV# 10/4 TLH	46.00
		FOOTBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	46.00
521735	10/17/2018	575593 HANSON, MELISSA** LH CONNECTED 2930 GEER RD SUITE 181 TURLOCK, CA 95382	414.00
	VO# 524399	INV# 1489-001	414.00
		CONCORD ELEM	
		937-113-410-009-000 SUPPLIES	414.00
521736	10/17/2018	573217 HART, SHERRY^^ 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
	VO# 524400	INV# DINNER 10/16	160.00
		BOARD MEETING	
		100-231-334-000-000 TRUSTEE EXPENSE	160.00
521737	10/17/2018	570140 HAWKINS, ANTHONY^^ 130 HICKS DR STARR, SC 29684	46.00
	VO# 524303	INV# 10/4 TLH	46.00
		FOOTBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	46.00
521738	10/17/2018	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	46.00
	VO# 524305	INV# 10/4 TLH	46.00
		FOOTBALL OFFICIAL	

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		100-271-312-002-000 ADDITIONAL SECURITY	46.00
521739	10/17/2018	575032 HERCULES, BRIAN** 4659 COSLEY DRIVE LAS VEGAS, NV 89147	1,500.00
	VO# 524358	INV# SEPT 18 ACCT# HSMTLHANNA	1,500.00
		100-115-410-002-000 SUPPLIES	1,500.00
521740	10/17/2018	574712 HILL, TROY** 108 RUNNING FOX LN BELTON, SC 29627	82.50
	VO# 524311	INV# 9/27 & 10/4 TL HANNA	82.50
		100-271-312-002-000 ADDITIONAL SECURITY	82.50
521741	10/17/2018	267486 HILTON MYRTLE BEACH RESORT 10000 BEACH CLUB DRIVE ATT: RESERVATIONS MYRTLE BEACH, SC 29572	618.21
	VO# 524360	INV# OCT 23-25 PO# 99745 CONF#3490553183	618.21
		201-224-333-016-000 TRIPS AND CONFERENCES	618.21
521742	10/17/2018	566702 HONEA, GREGORY L** 205 SISTERS WAY SENECA, SC 29672	68.50
	VO# 524302	INV# 10/8 WHS FOOTBALL OFFICIAL	68.50
		100-271-312-003-000 ADDITIONAL SECURITY	68.50
521743	10/17/2018	573545 HOSA - FUTURE HEALTH PROFESSIONALS 548 SILICON DR., SUITE 101 SOUTHLAKE, TX 76092	560.00
	VO# 524361	INV# 570932 APP 2174 & 3845	560.00
		701-271-660-001-857 HOSA EXPENSE	560.00
521744	10/17/2018	273950 HUGHES, STEVEN K.^ 1224 GREEN WILLOW TRAIL ANDERSON, SC 29621	46.00
	VO# 524306	INV# 10/4 TLH FOOTBALL OFFICIAL	46.00
		100-271-312-002-000 ADDITIONAL SECURITY	46.00
521745	10/17/2018	276400 ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	41.32
	VO# 524362	INV# 88531 SUPPLIES	41.32
		124-114-410-024-000 SUPPLIES	41.32
521746	10/17/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	42,402.00
	VO# 524363	INV# 17559 & 17561 NORTH POINTE	6,238.00

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		713-271-660-013-352 FIELD TRIPS GRADE 2 EXPENSE	6,238.00
	VO# 524398	INV# RSV# 17571	36,164.00
		MIDWAY ELEM	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	36,164.00
521747	10/17/2018	574041 JOHNSON, LAURA**	30.00
		506 W. PINEDALE RD ANDERSON, SC 29626	
	VO# 524310	INV# 10/4 TLH	30.00
		CLOCK OPERATOR	
		100-271-312-002-000 ADDITIONAL SECURITY	30.00
521748	10/17/2018	564353 LAZER CONSTRUCTION COMPANY INC	440,227.58
		P O BOX 5103 ATT: ACCOUNTS RECEIVABLE	
		ANDERSON, SC 29623	
	VO# 524366	INV# APP 7318-05	217,354.50
		TL HANNA	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	217,354.50
	VO# 524367	INV# APP 7418-05	222,873.08
		WESTSIDE	
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	222,873.08
521749	10/17/2018	569972 MATT MOORE	45.00
		125 TOWNE CREEK TRAIL ANDERSON, SC 29621	
	VO# 524313	INV# RUNNING CLUB	45.00
		REFUND	
		713-271-660-013-310 RUNNING CLUB EXPENSE	45.00
521750	10/17/2018	574089 MCCAULEY, FREDDY**	76.20
		408 RIDDLE DR SENECA, SC 29672	
	VO# 524289	INV# 10/5 WHS	76.20
		FOOTBALL OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	76.20
521751	10/17/2018	572807 MILLER, SAMUEL C^^	144.00
		126 WINDSOR OAKS CT GREENWOOD, SC 29649	
	VO# 524287	INV# 10/5 WHS	144.00
		FOOTBALL OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	144.00
521752	10/17/2018	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS	305.50
		P O BOX 900012 RALEIGH, NC 27675-9012	
	VO# 524257	INV# 10/15/18PAYROLL	305.50
		DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
521753	10/17/2018	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC	4,188.57
		2300 STANDRIDGE ROAD ATT: DONNA	
		HARRINGTON ANDERSON, SC 29625	
	VO# 524375	INV# 1607, 1608	4,188.57
		PO# 99733	
		TUTORING	
		221-113-312-NFH-000 COORD/FACIL/TUTORS	175.00

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		221-113-312-NFH-000	COORD/FACIL/TUTORS	4,013.57
521754	10/17/2018	574475	NEW PROSPECT PETTY CASH	24.98
		VO# 524376	INV# PIZZA REIMBURSEMENT	24.98
		710-271-660-010-201	MISCELLANEOUS EXPENSE	24.98
521755	10/17/2018	389900	OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	2,409.27
		VO# 524377	INV# 2235441999 PO# 99693 SUPPLIES	322.52
		100-255-410-000-000	SUPPLIES	322.52
		VO# 524378	INV# 200270703001 SUPPLIES	207.19
		100-114-410-003-000	SUPPLIES	207.19
		VO# 524379	INV# 200258904001 SUPPLIES	1,823.42
		100-114-410-003-000	SUPPLIES	1,823.42
		VO# 524380	INV# 210698002001 SUPPLIES	56.14
		100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	56.14
521756	10/17/2018	573367	PERKINS, JAY^^ 414 JENNINGS AVE GREENWOOD, SC 29649	144.00
		VO# 524286	INV# 10/5 WHS FOOTBALL OFFICIAL	144.00
		100-271-312-003-000	ADDITIONAL SECURITY	144.00
521757	10/17/2018	427725	RACKLEY, JERRY L** 210 CEDAR CREEK LANE SENECA, SC 29678	68.50
		VO# 524301	INV# 10/8 WHS FOOTBALL OFFICIAL	68.50
		100-271-312-003-000	ADDITIONAL SECURITY	68.50
521758	10/17/2018	430325	RAVAN, STEPHEN.** 120 MIRIAM ROAD STARR, SC 29684	65.50
		VO# 524285	INV# 10/2 WHS VB OFFICIAL	65.50
		100-271-312-003-000	ADDITIONAL SECURITY	65.50
521759	10/17/2018	563934	SCATA SC ASSOC TITLE 1 ADMINISTRATORS , ---	375.00
		VO# 524382	INV# OCT 23-26 PO# 99744 REGISTRATION #230	375.00
		201-224-333-016-000	TRIPS AND CONFERENCES	375.00
521760	10/17/2018	452202	SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	892.98
		VO# 524259	INV# 10/15/18PAYROLL	892.98

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		DEDUCTIONS	
		100-000-440-000-000 SC STATE TAX LEVY	892.98
521761	10/17/2018	450250 SC MONTESSORI ALLIANCE EAST COOPER MONTESSORI SCHOOL 1120 RIFLE RANGE RD MT. PLEASANT, SC 29646	236.61
	VO# 524383	INV# 827053354	236.61
		REGISTRATION	
		267-370-312-000-MSA PS-MONTESSORI SCH OF AND	236.61
521762	10/17/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 524255	INV# 10/15/18PAYROLL	283.27
		DEDUCTIONS	
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27
521763	10/17/2018	451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203	1,483.00
	VO# 524384	INV# 3683	1,483.00
		2018-2019	
		124-114-324-024-000 PROPERTY INSURANCE	1,483.00
521764	10/17/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	361.87
	VO# 524385	INV# 9001430644	12.84
		COPIER	
		201-112-490-010-000 COPIER COST	12.84
	VO# 524386	INV# 9001401121	349.03
		COPIES	
		201-113-490-006-000 COPIER COST	349.03
521765	10/17/2018	575443 SKC COMMUNICATIONS PRODUCTS, LLC 8320 HEDGE LANE TERRACE SHAWNEE MISSION, KS 66227	147.19
	VO# 524387	INV# 2457297	147.19
		PO# 99193	
		MIMIO	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	147.19
521766	10/17/2018	475500 SLAPPY, JAMES E** 1035 GREENWOOD AVE ANDERSON, SC 29621	108.00
	VO# 524307	INV# 10/4 TLH	108.00
		VB OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	108.00
521767	10/17/2018	575184 SOUTHEASTERN GROCERS, LLC PO BOX 7078 CROSS LANES, WV 25356	79.69
	VO# 524388	INV# 10 03349	79.69
		CULINARY ARTS	
		701-271-660-001-874 CULINARY ARTS- JOHNSON EXPENSE	79.69

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521768	10/17/2018	570993 SULLIVAN, TIM^^ 228 DAIRWOOD DR. SIMPSONVILLE, SC 29680	135.90
	VO# 524288	INV# 10/5 WHS FOOTBALL OFFICIAL	135.90
	100-271-312-003-000	ADDITIONAL SECURITY	135.90
521769	10/17/2018	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	400.00
	VO# 524389	INV# 2782 TL HANNA	100.00
	100-266-314-002-000	REPAIRS TO EQUIPMENT	100.00
	VO# 524390	INV# 2781 TL HANNA	300.00
	100-266-314-002-000	REPAIRS TO EQUIPMENT	300.00
521770	10/17/2018	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	403.49
	VO# 524262	INV# 10/15/18PAYROLL DEDUCTIONS	403.49
	100-000-441-000-000	MISCELLANEOUS	403.49
521771	10/17/2018	570649 THE CHILDREN'S MUSEUM 300 COLLEGE STREET GREENVILLE, SC 29601	850.00
	VO# 524391	INV# 10612288 NORTH POINTE	850.00
	713-271-660-013-351	FIELD TRIPS GRADE 1 EXPENSE	850.00
521772	10/17/2018	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 524392	INV# 6102 FULL PAGE AD	675.00
	100-263-360-000-000	PRINTING AND BINDING	675.00
521773	10/17/2018	574238 TRANSWORLD SYSTEMS, INC. ATTN: 417 PO BOX 15110 WILMINGTON, DE 19850	83.68
	VO# 524261	INV# 10/15/18PAYROLL DEDUCTIONS	83.68
	100-000-441-000-000	MISCELLANEOUS	83.68
521774	10/17/2018	575556 TRAYNHAM, WILLIAM** 501 RACKLEY ALLEY SENECA, SC 29678	73.50
	VO# 524291	INV# 10/5 WHS FOOTBALL OFFICIAL	73.50
	100-271-312-003-000	ADDITIONAL SECURITY	73.50
521775	10/17/2018	509700 TROXELL COMMUNICATIONS, INC 3214-BB LEAPHEART RD ATT: ERIK DANSON WEST COLUMBIA, SC 29169	5,636.76
	VO# 524393	INV# 143722 CAMERAS	5,636.76

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		207-115-410-001-006 SUPPLIES-IMPROVE PRGS	5,636.76
521776	10/17/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,611.44
	VO# 524256	INV# 10/15/18PAYROLL DEDUCTIONS	1,361.44
		100-000-455-000-000 UNITED FUND - PAYABLE	1,361.44
	VO# 524394	INV# YP ACADEMEY BROOKE BURDETTE	250.00
		100-263-410-000-000 SUPPLIES AND MATERIALS	250.00
521777	10/17/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	715.63
	VO# 524260	INV# 10/15/18PAYROLL DEDUCTIONS	715.63
		100-000-441-000-000 MISCELLANEOUS	715.63
521778	10/17/2018	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	686.70
	VO# 524265	INV# 60813458 USDA FOODS	686.70
		600-256-462-002-000 COMMODITY DISTRIBUTION	50.40
		600-256-462-003-000 COMMODITY DISTRIBUTION	37.80
		600-256-462-005-000 COMMODITY DISTRIBUTION	37.80
		600-256-462-006-000 COMMODITY DISTRIBUTION	37.80
		600-256-462-007-000 COMMODITY DISTRIBUTION	44.10
		600-256-462-008-000 COMMODITY DISTRIBUTION	44.10
		600-256-462-009-000 COMMODITY DISTRIBUTION	37.80
		600-256-462-010-000 COMMODITY DISTRIBUTION	37.80
		600-256-462-011-000 COMMODITY DISTRIBUTION	34.65
		600-256-462-012-000 COMMODITY DISTRIBUTION	40.95
		600-256-462-013-000 COMMODITY DISTRIBUTION	37.80
		600-256-462-014-000 COMMODITY DISTRIBUTION	37.80
		600-256-462-015-000 COMMODITY DISTRIBUTION	3.15
		600-256-462-016-000 COMMODITY DISTRIBUTION	37.80
		600-256-462-017-000 COMMODITY DISTRIBUTION	40.95
		600-256-462-018-000 COMMODITY DISTRIBUTION	12.60
		600-256-462-019-000 COMMODITY DISTRIBUTION	37.80
		600-256-462-020-000 COMMODITY DISTRIBUTION	37.80
		600-256-462-021-000 COMMODITY DISTRIBUTION	37.80
521779	10/17/2018	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	231,421.70
	VO# 524266	INV# 20950515 FOOD & SUPPLIES	231,421.70
		600-256-410-000-000 SUPPLIES	610.85

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-002-000		SUPPLIES	1,377.44
600-256-410-003-000		SUPPLIES	1,152.30
600-256-410-005-000		SUPPLIES	807.51
600-256-410-006-000		SUPPLIES	2,166.20
600-256-410-007-000		SUPPLIES	1,228.13
600-256-410-008-000		SUPPLIES	757.39
600-256-410-009-000		SUPPLIES	376.67
600-256-410-010-000		SUPPLIES	798.02
600-256-410-011-000		SUPPLIES	984.95
600-256-410-012-000		SUPPLIES	1,131.23
600-256-410-013-000		SUPPLIES	739.24
600-256-410-014-000		SUPPLIES	830.99
600-256-410-015-000		SUPPLIES	358.30
600-256-410-016-000		SUPPLIES	932.11
600-256-410-017-000		SUPPLIES	888.11
600-256-410-018-000		SUPPLIES	122.20
600-256-410-019-000		SUPPLIES	530.37
600-256-410-020-000		SUPPLIES	1,240.39
600-256-410-021-000		SUPPLIES	949.70
600-256-460-002-000		FOOD	23,253.94
600-256-460-003-000		FOOD	28,324.34
600-256-460-005-000		FOOD	10,550.72
600-256-460-006-000		FOOD	27,698.50
600-256-460-007-000		FOOD	11,813.12
600-256-460-008-000		FOOD	6,957.72
600-256-460-009-000		FOOD	5,477.11
600-256-460-010-000		FOOD	10,464.01
600-256-460-011-000		FOOD	11,726.73
600-256-460-012-000		FOOD	9,850.43
600-256-460-013-000		FOOD	7,160.80
600-256-460-014-000		FOOD	9,479.28
600-256-460-015-000		FOOD	3,264.78
600-256-460-016-000		FOOD	9,738.96
600-256-460-017-000		FOOD	9,069.29
600-256-460-018-000		FOOD	2,620.85
600-256-460-019-000		FOOD	8,086.39
600-256-460-020-000		FOOD	11,091.09
600-256-460-021-000		FOOD	6,811.54
521780	10/17/2018	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,278.59
	VO# 524297	INV# 9815316678 PHONE SERVICE	5,278.59

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-340-000-000 TELEPHONE	3,970.05
		100-266-340-001-000 TELEPHONE	117.72
		100-266-340-002-000 TELEPHONE	142.40
		100-266-340-003-000 TELEPHONE	106.30
		100-266-340-006-000 TELEPHONE	70.47
		100-266-340-007-000 TELEPHONE	66.40
		100-266-340-008-000 TELEPHONE	66.40
		100-266-340-009-000 TELEPHONE	66.40
		100-266-340-010-000 TELEPHONE	13.25
		100-266-340-012-000 TELEPHONE	13.25
		100-266-340-013-000 TELEPHONE	13.25
		100-266-340-014-000 TELEPHONE	66.40
		100-266-340-015-000 TELEPHONE	79.65
		100-266-340-016-000 TELEPHONE	53.15
		100-266-340-017-000 TELEPHONE	76.40
		100-266-340-018-000 TELEPHONE	13.25
		100-266-340-019-000 TELEPHONE	13.25
		100-266-340-020-000 TELEPHONE	17.32
		100-266-340-031-000 TELEPHONE	53.15
		283-126-340-000-000 TELEPHONE	9.46
		338-221-340-000-EAR TELEPHONE	38.07
		600-256-340-000-000 TELEPHONE	159.45
		900-188-340-000-006 HOMELESS TELEPHONE	53.15
521781	10/19/2018	575608 AGRI-FAB, INC PO BOX 6718 CAROL STREAMS, IL 60197-6718	524.22
	VO# 524446	INV# 1569052,9053 SWEEPERS	524.22
		505-253-520-002-000 AUDITORIUM - TLH	262.11
		505-253-520-003-TUR BASEBALL/SOFTBALL TURF	262.11
521782	10/19/2018	105500 ALL PHASE ELECTRIC SUPPLY PO BOX 936240 ATLANTA, GA 31193-6240	51.63
	VO# 524445	INV# 0184-573605 SUPPLIES	51.63
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	51.63
521783	10/19/2018	575508 ALTERATIONS UNLIMITED 1301 N. MAIN STREET ANDERSON, SC 29621	270.00
	VO# 524444	INV# 1012 PATCHES	270.00
		100-254-410-000-075 UNIFORM PURCHASES	270.00
521784	10/19/2018	574576 AMPLIFIED IT, LLC 812 GRANBY STREET NORFOLK, VA 23510	3,600.00
	VO# 524460	INV# 9909, 9910 PO# 99080	3,600.00

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		SOFTWARE	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	1,500.00
		100-266-445-000-000 SOFTWARE TECHNOLOGY	2,100.00
521785	10/19/2018	569972 ANDERSON COUNTY SHERIFF'S CALENDAR PO BOX 641 MORRISTOWN, TN 37815	125.00
	VO# 524534	INV# 10677	125.00
		MIDWAY ELEM	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	125.00
521786	10/19/2018	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	6,326.00
	VO# 524461	INV# AUG-OCT 2018 PO# 99748	6,326.00
		POOL RENTAL	
		100-271-325-002-SWM SWIM RENTAL	3,163.00
		100-271-325-003-SWM SWIM RENTAL	3,163.00
521787	10/19/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	1,750.00
	VO# 524462	INV# OCT 4-9	1,750.00
		SECURITY	
		100-271-312-002-000 ADDITIONAL SECURITY	385.00
		100-271-312-003-000 ADDITIONAL SECURITY	1,242.50
		706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE	122.50
521788	10/19/2018	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	3,225.79
	VO# 524463	INV# 6753573144 PO# 99423	3,145.80
		IPAD	
		124-114-445-024-000 TECHNOLOGY SUPPLIES	3,145.80
	VO# 524538	INV# 6754391175 PO# 99442	79.99
		LICENSE	
		328-115-312-001-0CO PURCHASED SERVICES (C/O)	79.99
521789	10/19/2018	573213 ARC3 GASES PO BOX 1708 DUNN, NC 28335-1708	28.19
	VO# 524539	INV# 05688266	28.19
		SUPPLIES	
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	28.19
521790	10/19/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	586.47
	VO# 524441	INV# 7003	436.47
		TL HANNA	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	436.47
	VO# 524442	INV# 6996	150.00
		ROBERT ANDERSON	

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		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
521791	10/19/2018	572449 BOND, CHARLIE** 107 BARKLEY STREET EASLEY, SC 29640	77.00
	VO# 524459	INV# 10/10 ANDERSON VB OFFICIAL	77.00
		706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE	77.00
521792	10/19/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	3,311.67
	VO# 524540	INV# 2457144 PO# 99538	1,837.21
		TECH SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,837.21
	VO# 524541	INV# 2456812 PO# 99674	1,474.46
		TECH SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,474.46
521793	10/19/2018	156525 CAROLINA FRESH FARMS #4 3620 HWY 81 NORTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	142.10
	VO# 524440	INV# 0401062680	142.10
		SUPPLIES	
		100-254-410-020-001 SUPPLIES - MAINTENANCE	142.10
521794	10/19/2018	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	1,465.90
	VO# 524542	INV# PNN1314 PO# 99724	802.50
		ADAPTERS	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	802.50
	VO# 524543	INV# PNQ4679 PO# 99725	663.40
		TECH SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	663.40
521795	10/19/2018	566761 CENTER FOR EDUCATION/EMPLOYMENT LAW P O BOX 3008 ATT: ACCOUNTS RECEIVABLE MALVERN, PA 19355-9562	283.95
	VO# 524471	INV# 07185415	283.95
		ACCT A27223000	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	283.95
521796	10/19/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	318.10
	VO# 524436	INV# 140462	88.98
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	88.98
	VO# 524437	INV# 140428	79.38
		SUPPLIES	

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		100-254-410-000-400 HVAC SUPPLIES	79.38
	VO# 524438	INV# 140492	149.74
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	149.74
521797	10/19/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	838.86
	VO# 524474	INV# OCT 8-12	838.86
		ADULT ED	
		100-181-312-023-000 PURCHASED SERVICES	838.86
521798	10/19/2018	571933 COLEMAN, AMY^^ STEPPIN OUT DANCE STUDIO 102 COMMERCE BLVD ANDERSON, SC 29625	100.00
	VO# 524508	INV# MIDWAY ELEM	100.00
		DANCE INSTRUCTOR	
		717-190-660-017-228 ART INSTRUCT EXPENSES	100.00
521799	10/19/2018	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	448.65
	VO# 524544	INV# 7305	448.65
		HEADSET	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	448.65
521800	10/19/2018	196400 DEAN HUNTER & COMPANY 1815 NORTH BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	6,142.00
	VO# 524476	INV# 47745 PO# 99426	6,142.00
		SOUTHWOOD	
		100-254-323-021-PDR PD ROOM RENOVATIONS	6,142.00
521801	10/19/2018	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	1,050.00
	VO# 524475	INV# FOR 10/24	1,050.00
		MCLEES ELEMENTARY	
		708-001-790-008-350 FIELD TRIPS KINDERGARTEN INCOME	1,050.00
521802	10/19/2018	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	41,508.67
	VO# 524575	INV# DUE 10/25	41,508.67
		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	653.10
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	16.49
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	11,317.49
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	6,790.81
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	10,756.83
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	11,888.49
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	85.46

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521803	10/19/2018	214350 EASTERN INDUSTRIAL SUPPLIES, INC P O BOX 75106 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28275	129.06
	VO# 524432	INV# S2846787 SUPPLIES	37.65
	600-256-323-013-000	REPAIRS TO EQUIPMENT	20.78
	600-256-323-017-000	REPAIRS TO EQUIPMENT	16.87
	VO# 524435	INV# S2847407 SUPPLIES	34.07
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	34.07
	VO# 524520	INV# S2845575 SUPPLIES	57.34
	600-256-323-005-000	REPAIRS TO EQUIPMENT	57.34
521804	10/19/2018	215100 EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS, TX 75320-4661	154.96
	VO# 524478	INV# 0686920 PO# 99634 CALHOUN ELEM	154.96
	100-222-410-014-000	SUPPLIES	154.96
521805	10/19/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	9,973.15
	VO# 524574	INV# DUE 10/26 WATER & SEWER	9,973.15
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	754.49
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	12.00
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	2,352.24
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	1,075.67
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	2,568.81
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	1,476.53
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	1,733.41
521806	10/19/2018	573048 EXPLORE LEARNING 110 AVON STREET, SUITE 300 CHARLOTTESVILLE, VA 22902	655.00
	VO# 524546	INV# 1993469 PO# 99446 LICENSE	655.00
	100-221-312-000-000	PURCHASED SERVICES	655.00
521807	10/19/2018	241500 GBS LUMBER/ ANDERSON P O BOX 159 ATT: ACCOUNTS RECEIVABLE MAULDIN, SC 29662	17.49
	VO# 524431	INV# 2031925 SUPPLIES	17.49
	100-254-410-002-001	SUPPLIES - MAINTENANCE	17.49
521808	10/19/2018	571176 GLENNA TABOR RESOURCES, LLC^^	4,740.00

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		31015 PURDUE PARK LANE SPRING, TX 77386	
	VO# 524482	INV# 1535 PO# 99732	4,740.00
		ONLINE TRAINING	
	267-224-312-000-PD5	CONTRACTED-SC STANDARDS	4,740.00
521809	10/19/2018	566478 GT SYSTEMS	570.00
		166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	
	VO# 524548	INV# CHCAFETV	570.00
		CALHOUN	
	714-271-660-014-328	PRODUCTIONS EXPENSE	570.00
521810	10/19/2018	574279 HALLIGAN MAHONEY & WILLIAMS	6,338.85
		PO BOX 11367 COLUMBIA, SC 29211-1367	
	VO# 524484	INV# 12634	6,338.85
		SEPT SERVICES	
	100-231-319-000-000	LEGAL FEES	6,338.85
521811	10/19/2018	574294 INDEPENDENT MAIL	166.75
		SUBSCRIPTIONS PO BOX 742699 CINCINNATI, OH 45274-2699	
	VO# 524550	INV# ACCT 946871 PO# 99473	166.75
		AD 2109317	
	100-257-350-000-000	ADVERTISING	166.75
521812	10/19/2018	575582 INVENTORY TRADING COMPANY	1,320.00
		X-GRAIN SPORTSWEAR PO BOX 47 PEOSTA, IA 52068	
	VO# 524487	INV# 73753	1,320.00
		MCCANTS	
	705-271-660-005-682	VOLLEYBALL EXPENSE	1,320.00
521813	10/19/2018	571483 ISOM ELECTRIC, LLC	6,250.00
		3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	
	VO# 524488	INV# 8203 PO# 99706	6,250.00
		TL HANNA	
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	6,250.00
521814	10/19/2018	570710 JOY SET ENTERTAINMENT	175.00
		203 CANTERBURY STREET CARL & PAULA WOODY SIMPSONVILLE, SC 29680	
	VO# 524489	INV# 2864	175.00
		MIDWAY ELEM	
	717-190-660-017-228	ART INSTRUCT EXPENSES	175.00
521815	10/19/2018	574536 EMPLOYEE VENDOR	31.84
		1133 BROWN ROAD ANDERSON, SC 29621	
	VO# 524531	INV# AMAZON	31.84
		REIMBURSEMENT	
	711-271-660-011-222	BUSINESS PARTNERSHIP EXPENSE	31.84

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521816	10/19/2018	571337 KRAUSE, KATE^^ 521 MC FALLS CIRCLE ANDERSON, SC 29621	120.00
	VO# 524552	INV# MIDWAY ELEM 10/19 PROGRAM	120.00
	717-190-660-017-228	ART INSTRUCT EXPENSES	120.00
521817	10/19/2018	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	250.00
	VO# 524522	INV# 78359 NEW PROSPECT	250.00
	600-256-323-010-000	REPAIRS TO EQUIPMENT	250.00
521818	10/19/2018	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-9450	28,810.08
	VO# 524553	INV# 01803703 PROJ #015013.01	2,715.00
	515-253-520-031-CAR	CAREER CENTER	2,715.00
	VO# 524554	INV# 01803702 PROJ #015013.00	17,140.46
	515-253-520-031-CAR	CAREER CENTER	17,140.46
	VO# 524555	INV# 01803706 PROJ #017396.00	7,199.62
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	3,599.81
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	3,599.81
	VO# 524556	INV# 01803709 PROJ #018489.00	1,755.00
	505-253-520-002-STD	STADIUM RENOVATIONS	1,755.00
521819	10/19/2018	569972 MICHELLE BEHUN 128 BUCKLAND DRIVE ANDERSON, SC 29621	66.00
	VO# 524578	INV# FIELD TRIP REFUND	66.00
	713-271-660-013-353	FIELD TRIPS GRADE 3 EXPENSE	66.00
521820	10/19/2018	573103 MILLER, RANDY D** CRITTER KEEPER 1012 WILLOW BRANCH DRIVE SIMPSONVILLE, SC 29680	475.00
	VO# 524545	INV# MIDWAY ELEM 10/19 PROGRAM	475.00
	717-190-660-017-211	SCIENCE EXPENSE	475.00
521821	10/19/2018	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	100.97
	VO# 524493	INV# 153107 ACCT 424-385-00	100.97
	100-112-410-013-000	SUPPLIES	100.97

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521822	10/19/2018	574487 NORTH POINTE PETTY CASH	300.00
	VO# 524495	INV# CASH	300.00
		ART SHOW	
	713-271-660-013-228	ART EXPENSE	300.00
521823	10/19/2018	574487 NORTH POINTE PETTY CASH	100.00
	VO# 524494	INV# CASH	100.00
		MUSICAL	
	713-271-660-013-220	MUSIC EXPENSE	100.00
521824	10/19/2018	389900 OFFICE DEPOT	1,648.40
		P O BOX 1413 CHARLOTTE, NC 28201-1413	
	VO# 524496	INV# 198342515001	157.74
		PO# 99469	
		SUPPLIES	
	880-113-410-005-000	SUPPLIES	33.11
	880-113-410-006-000	SUPPLIES	66.26
	880-113-410-020-000	SUPPLIES	39.44
	880-113-410-021-000	SUPPLIES	18.93
	VO# 524497	INV# TL HANNA	535.36
		SUPPLIES	
	100-223-410-002-000	Supplies	20.21
	100-223-410-002-000	Supplies	181.86
	100-233-410-002-000	SUPPLIES	333.29
	VO# 524498	INV# NORTH POINTE	759.11
		SUPPLIES	
	100-112-410-013-000	SUPPLIES	164.45
	100-112-410-013-RPL	REPLACEMENT SUPPLIES	513.53
	100-147-410-013-000	SUPPLIES	45.97
	713-271-660-013-201	MISCELLANEOUS EXPENSE	35.16
	VO# 524557	INV# 209661248001	59.03
		SUPPLIES	
	100-221-410-000-000	SUPPLIES AND MATERIALS	59.03
	VO# 524558	INV# 209660385001	22.34
		SUPPLIES	
	100-221-445-000-000	TECHNOLOGY SUPPLIES	22.34
	VO# 524559	INV# 205506783001	57.92
		PO# 99565	
		205506610001	
	100-221-445-000-000	TECHNOLOGY SUPPLIES	22.14
	100-221-445-000-000	TECHNOLOGY SUPPLIES	35.78
	VO# 524560	INV# 214093781001	56.90
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	56.90
521825	10/19/2018	575317 PARTS TOWN, LLC	736.38
		27787 NETWORK PLACE CHICAGO, IL 60673-1277	

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	VO# 524523	INV# 22263879	736.38
		REPAIR PARTS	
	600-256-323-011-000	REPAIRS TO EQUIPMENT	736.38
521826	10/19/2018	407900 PICKENS CONSTRUCTION, INC PO BOX 5135 ANDERSON, SC 29623-5135	439.00
	VO# 524418	INV# 2025	439.00
		SOUTHWOOD	
	100-254-323-021-001	CONTRACTED SERVICES	439.00
521827	10/19/2018	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	50.07
	VO# 524417	INV# S2007452	50.07
		SUPPLIES	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	50.07
521828	10/19/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	5,603.01
	VO# 524561	INV# OCT 10-15	2,678.14
		PO# 99095	
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	69.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,255.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,164.82
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	94.66
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	94.66
	VO# 524562	INV# OCT 8-15	2,924.87
		PO# 99095	
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	69.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	69.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	69.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	98.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	94.66
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,262.89
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	365.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	575.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
521829	10/19/2018	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	988.70
	VO# 524501	INV# 25662	494.35
		WESTSIDE	
	100-271-312-003-TST	DRUG TESTING	375.00
	100-271-312-003-TST	DRUG TESTING	119.35
	VO# 524502	INV# 25662	494.35
		TL HANNA	

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		100-271-312-002-TST DRUG TESTING	375.00
		100-271-312-002-TST DRUG TESTING	119.35
521830	10/19/2018	568326 SCAET/ EDTECH TOTAL MEETING CONCEPTS, LLC 397 KIM'S LANE LAMONT, FL 32336	450.00
		VO# 524563 INV# 101620181 PO# 99751	450.00
		REGISTRATION	
		100-266-333-000-000 TRIPS & CONFERENCES	450.00
521831	10/19/2018	563620 SC DEPT OF LABOR, LIC & REGULATION PO BOX 11329 COLUMBIA, SC 29211	35.00
		VO# 524412 INV# 201803772	35.00
		SOUTHWOOD	
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	35.00
521832	10/19/2018	575494 SCHOOLCHECKIN PO BOX 17979 TAMPA, FL 33682-7979	84,409.30
		VO# 524572 INV# 36185 PO# 99398	84,409.30
		AA7377	
		100-258-410-000-VMS VISITOR MANAGEMEN SYSTEM	3,836.92
		100-258-410-001-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-002-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-003-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-005-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-006-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-007-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-008-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-009-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-010-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-011-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-012-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-013-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-014-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-015-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-016-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-017-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-018-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-019-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-020-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-021-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
		100-258-410-023-VMS VISITOR MANAGEMEN SYSTEM	3,836.78
521833	10/19/2018	451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203	450.00
		VO# 524564 INV# 34326 PO# 99583	450.00
		REGISTRATION	

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		100-231-334-000-000 TRUSTEE EXPENSE	450.00	
521834	10/19/2018	569899 SCSELA ATTN: CHRISTINE BURRAS 215 CATALAN STREET GREENVILLE, SC 29607		25.00
	VO# 524565	INV# AMY MCCOY 2018-2019 DUES	25.00	
		871-113-640-000-000 MEMBERSHIP DUES	25.00	
521835	10/19/2018	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673		33.00
	VO# 524567	INV# A64010 CONCORD	33.00	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	33.00	
521836	10/19/2018	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621		678.84
	VO# 524413	INV# 9730 WESTSIDE	148.04	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	148.04	
	VO# 524414	INV# 10469 NORTH POINTE	75.00	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	75.00	
	VO# 524415	INV# 10129 NORTH POINTE	266.03	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	266.03	
	VO# 524416	INV# 9728 TL HANNA	189.77	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	189.77	
521837	10/19/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212		120.08
	VO# 524503	INV# 181001-0118 COPIES	120.08	
		713-271-660-013-362 COPIER EXPENSE	120.08	
521838	10/19/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330		2,437.50
	VO# 524505	INV# 9991641 OCT 1-5	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	
521839	10/19/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604		1,153.80
	VO# 524568	INV# 456580869 460034713	1,153.80	

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		100-000-170-000-000 WAREHOUSE INVENTORY	133.02
		100-000-170-000-000 WAREHOUSE INVENTORY	1,020.78
521840	10/19/2018	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	275.00
	VO# 524506	INV# 2783 PO# 99691	275.00
		SOUTHWOOD	
		100-266-314-021-000 REPAIRS TO EQUIPMENT	275.00
521841	10/19/2018	567457 TELEINTERPRETERS P O BOX 202572 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75320-2572	173.02
	VO# 524569	INV# 4416708	173.02
		SEPT SERVICE	
		100-221-312-000-000 PURCHASED SERVICES	173.02
521842	10/19/2018	575611 THE COLLINS GROUP INC PO BOX 982 PENDLETON, SC 29670	4,168.16
	VO# 524507	INV# 9743	4,168.16
		CONCORD ELEM	
		709-271-660-009-295 CAROLINA COURTYARD EXPENSE	4,168.16
521843	10/19/2018	573274 THE DIOCESE OF SC 2810 SEABROOK ISLAND RD. JOHNS ISLAND, SC 29455	11,452.50
	VO# 524509	INV# MIDWAY ELEM	11,452.50
		NOV 19-20	
		717-190-660-017-354 FIELD TRIPS GRADE 4 EXPENSE	11,452.50
521844	10/19/2018	575612 THOMPSON BUILDING WRECKING CO., INC PO BOX 932 AUGUSTA, GA 30903	81,070.00
	VO# 524510	INV# APP 1	81,070.00
		PROJECT 015196	
		505-253-530-000-000 WHITNER STREET DEMO	81,070.00
521845	10/19/2018	564952 TOLEDO PHYSICAL EDUCATION SUPPLY P O BOX 5618 ATT: ACCOUNTS RECEIVABLE TOLEDO, OH 43613	678.24
	VO# 524511	INV# 257594	678.24
		NORTH POINTE	
		937-113-410-013-000 SUPPLIES	678.24
521846	10/19/2018	573139 TOP SHELF IMAGING PO BOX 17194 ENCINO, CA 91416	176.00
	VO# 524513	INV# 1419	176.00
		TONER	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	176.00
521847	10/19/2018	575080 TRIAD SPECIALTIES INC PO BOX 14009 AUGUSTA, GA 30919-0009	1,386.72
	VO# 524411	INV# 118844	1,386.72

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		SUPPLIES	
		515-253-529-003-FAC STADIUM BATHROOM RENOVATIONS	1,386.72
521848	10/19/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	452.82
	VO# 524514	INV# 167544 TONER	425.86
		600-256-410-000-000 SUPPLIES	425.86
	VO# 524515	INV# 169187 PO# 99699	26.96
		SUPPLIES	
		283-127-410-000-000 SUPPLIES-LD/DD/OHI	26.96
521849	10/19/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	613.45
	VO# 524407	INV# 64769910 SUPPLIES	115.27
		600-256-323-008-000 REPAIRS TO EQUIPMENT	115.27
	VO# 524408	INV# 64707171 SUPPLIES	81.23
		600-256-323-012-000 REPAIRS TO EQUIPMENT	81.23
	VO# 524409	INV# 64880273 SUPPLIES	416.95
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	416.95
521850	10/19/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	128.39
	VO# 524516	INV# 2021 5308 GLENVIEW	128.39
		720-271-660-020-411 MISCELLANEOUS EXPENSE	60.96
		720-271-660-020-411 MISCELLANEOUS EXPENSE	16.86
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	18.51
		720-271-660-020-674 FOOTBALL EXPENSE	32.06
521851	10/19/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	32.32
	VO# 524573	INV# 1016 1830 MIDWAY ELEM	32.32
		717-190-660-017-360 SCHOOL STORE/COUNCIL EXPENSE	32.32
521852	10/19/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	880.26
	VO# 524570	INV# 2021 5316 ROBERT ANDERSON	880.26
		706-271-660-006-429 FACULTY EXPENSE	56.52
		706-271-660-006-666 CONCESSIONS EXPENSE	823.74
521853	10/19/2018	524353 WAL-MART COMMUNITY/GEMB	20.90

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		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 524571	INV# 2022 6024	20.90
		HOMELAND PARK	
	711-271-660-011-222	BUSINESS PARTNERSHIP EXPENSE	20.90
521854	10/19/2018	574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681	24,340.00
	VO# 524517	INV# ASD5 1840 PO# 99602	24,340.00
		CALHOUN ELEM	
	100-254-323-003-CAP	CONTRACTED SERVICES	0.00
	100-254-323-011-CAP	SEAL AND STRIPE PARKING LOT	0.00
	100-254-323-014-CAP	CAPITAL PROJECTS	24,340.00
521855	10/19/2018	306035 EMPLOYEE VENDOR BOARD OF TRUSTEES PO BOX 2473 ANDERSON, SC 29622	300.00
	VO# 524595	INV# OCT 17-18	122.00
		MYRTLE BEACH	
	100-231-334-000-000	TRUSTEE EXPENSE	122.00
	VO# 524596	INV# OCT 17-18	178.00
		MYRTLE BEACH	
	100-231-334-000-000	TRUSTEE EXPENSE	178.00
521856	10/24/2018	573069 ACT RESEARCH SERVICES (64) PO BOX 168 IOWA CITY, IA 52243-0168	21.35
	VO# 524633	INV# 32082944 PO# 99081	21.35
		SALES TAX	
	100-221-410-000-TST	SUPPLIES-TESTING	21.35
521857	10/24/2018	569879 ALLISON, GEROD** 332 TARRIGART DRIVE MOORE, SC 29369	144.90
	VO# 524627	INV# 10/12 TLH	144.90
		FOOTBALL OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	144.90
521858	10/24/2018	570876 ANDERSON COUNTY TREASURER ATTN: JASON PHILLIPS P.O. BOX 8002 ANDERSON, SC 29622	1,520,217.09
	VO# 524635	INV# REFUND	1,520,217.09
		LGIP CLAIM #2	
	100-000-106-000-000	CASH - GEN. OPERATING ACCT	1,520,217.09
521859	10/24/2018	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	2,144.16
	VO# 524636	INV# 803M248701701	2,144.16
		PHONE SERVICE	
	100-266-340-000-000	TELEPHONE	536.04
	100-266-340-015-000	TELEPHONE	536.04

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		100-266-340-018-000 TELEPHONE		536.04
		100-266-340-023-000 TELEPHONE		536.04
* 521861	10/24/2018	139785 BLACKMON, LEE** 201 HEATHWOOD DRIVE LIBERTY, SC 29657		45.00
	VO# 524614	INV# 10/17 MCCANTS FOOTBALL OFFICIAL		45.00
		705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE		45.00
521862	10/24/2018	565700 BOLDEN, WILLIE L JR^^ 126 LONGWOOD LANE EASLEY, SC 29642		117.00
	VO# 524629	INV# 10/12 TLH FOOTBALL OFFICIAL		117.00
		100-271-312-002-000 ADDITIONAL SECURITY		117.00
521863	10/24/2018	571942 BROWN, EMILY** BAKED BY BROWNIE 102 RIVENDELL DRIVE ANDERSON, SC 29621		100.00
	VO# 524638	INV# 1255 MIDWAY ELEM		100.00
		717-190-660-017-228 ART INSTRUCT EXPENSES		100.00
521864	10/24/2018	568050 BRYANT PHARMACY & SUPPLY 1901 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		75.44
	VO# 524639	INV# SUPPLIES WESTSIDE HS		75.44
		283-127-410-003-000 SUPPLIES-LD/DD/OHI		75.44
521865	10/24/2018	571698 CAMPBELL, JENNIFER R^^ CAMPBELL CREATIONS 216 EDWARDS DRIVE ANDERSON, SC 29626		4,647.00
	VO# 524640	INV# 20181009 ROBERT ANDERSON		4,647.00
		706-271-660-006-481 AVID FUNDRAISER EXPENSE		4,647.00
521866	10/24/2018	572600 CENERGISTIC, INC DEPARTMENT 41160 PO BOX 650823 DALLAS, TX 75265		24,400.00
	VO# 524642	INV# 129344 PO# 99295 NOV MGMT FEE		24,400.00
		100-254-470-000-CEN CENERGISTIC CONTRACT		24,400.00
521867	10/24/2018	569972 CHELLEY SMITH 505 FAIRMONT RD ANDERSON, SC 29621		113.05
	VO# 524611	INV# FIELD TRIP REFUND		113.05
		705-271-660-005-584 CHARLESTON FIELD TRIP EXPENSE		113.05
521868	10/24/2018	575617 CIANCIOLO, OLIVIA MARIE** 110 LIMELIGHT DR ANDERSON, SC 29621		75.00
	VO# 524618	INV# YMCA @TLH		75.00

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		JUMBOTRON	
		100-271-312-002-000 ADDITIONAL SECURITY	75.00
521869	10/24/2018	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542	574.86
	VO# 524643	INV# 9418204527	574.86
		MCCANTS	
		705-271-660-005-666 CONCESSIONS EXPENSE	574.86
521870	10/24/2018	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	448.65
	VO# 524644	INV# 7298	448.65
		HEADSET	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	448.65
521871	10/24/2018	575618 CRAFT, MARY** 4814 MIDWAY RD WILLIAMSTON, SC 29697	75.00
	VO# 524619	INV# YMCA @TLH	75.00
		JUMBOTRON	
		100-271-312-002-000 ADDITIONAL SECURITY	75.00
521872	10/24/2018	569972 DEEDI RICHARDSON 218 ASHLEY RD ANDERSON, SC 29621	16.00
	VO# 524610	INV# PSAT	16.00
		REFUND	
		705-271-660-005-522 PSAT TESTING EXPENSE	16.00
521873	10/24/2018	575579 DIAMOND DEL'S GEM MINING LLC 3607 COLONAL VANDERHORST CIRCLE MOUNT PLEASANT, SC 29466	910.00
	VO# 524645	INV# FIELD TRIP	910.00
		CALHOUN ELEM	
		714-271-660-014-353 FIELD TRIPS GRADE 3 EXPENSE	910.00
521874	10/24/2018	574057 DOMINO'S PIZZA 4420 HWY 24 ANDERSON, SC 29626	428.41
	VO# 524648	INV# ORD 939969	428.41
		NEW PROSPECT	
		201-188-410-010-000 SUPPLIES-PARENTING	388.41
		201-188-410-010-000 SUPPLIES-PARENTING	40.00
521875	10/24/2018	575615 EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	584.94
	VO# 524649	INV# 12082016	584.94
		BOOKS	
		100-114-410-003-000 SUPPLIES	584.94
521876	10/24/2018	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	387.34

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 524651	INV# 23345690	PO# 99695	387.34
		COPIER		
	100-113-410-005-000	SUPPLIES		387.34
521877	10/24/2018	575620 HALL, NATHAN**		25.00
		2919 SHACKLEBURG ROAD ANDERSON, SC 29621		
	VO# 524622	INV# YMCA @TLH		25.00
		JUMBOTRON		
	100-271-312-002-000	ADDITIONAL SECURITY		25.00
521878	10/24/2018	575598 HARRIS, TYLER**		75.00
		101 WINDSONG CT ANDERSON, SC 29621		
	VO# 524620	INV# YMCA @TLH		75.00
		JUMBOTRON		
	100-271-312-002-000	ADDITIONAL SECURITY		75.00
521879	10/24/2018	574712 HILL, TROY**		82.50
		108 RUNNING FOX LN BELTON, SC 29627		
	VO# 524624	INV# TL HANNA		82.50
		FOOTBALL		
	100-271-312-002-000	ADDITIONAL SECURITY		45.00
	100-271-312-002-000	ADDITIONAL SECURITY		37.50
521880	10/24/2018	575470 HISTORY UNDERGROUND, LLC		531.58
		304 BLACKWOOD STORE ROAD MOORE, SC 29369		
	VO# 524654	INV# CHARTER SCHL	PO# 99307	531.58
		SURVIVAL GUIDE		
	124-114-410-024-000	SUPPLIES		531.58
521881	10/24/2018	273950 HUGHES, STEVEN K.^		45.00
		1224 GREEN WILLOW TRAIL ANDERSON, SC 29621		
	VO# 524616	INV# 10/17 MCCANTS		45.00
		FOOTBALL OFFICIAL		
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE		45.00
521882	10/24/2018	274150 HUNTER, WILSON.^		136.80
		117 NORTH ACRES ROAD GREENWOOD, SC 29649		
	VO# 524625	INV# 10/12 TLH		136.80
		FOOTBALL OFFICIAL		
	100-271-312-002-000	ADDITIONAL SECURITY		136.80
521883	10/24/2018	282620 IONOSPHERE TOURS		4,800.00
		307 N. MAIN STREET ANDERSON, SC 29621		
	VO# 524655	INV# CHARTER 6388		4,800.00
		ROBERT ANDERSON		
	706-271-660-006-585	FIELD TRIPS- GR. 6 EXPENSE		4,800.00
521884	10/24/2018	575515 JEANES, CHRIS**		96.00

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		124 HIAWATHA DR BELTON, SC 29627	
	VO# 524631	INV# 10/9 TLH	96.00
		VB OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	96.00
521885	10/24/2018	574041 JOHNSON, LAURA**	25.00
		506 W. PINEDALE RD ANDERSON, SC 29626	
	VO# 524613	INV# 10/17 MCCANTS	25.00
		FOOTBALL OFFICIAL	
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	25.00
521886	10/24/2018	574106 MAY-LAN TREE PLANTATION	945.00
		156 COOLEY BRIDGE ROAD PELZER, SC 29669	
	VO# 524658	INV# 1053	945.00
		NEVITT FOREST	
	712-271-660-012-350	FIELD TRIPS KINDERGARTEN EXPENSE	945.00
521887	10/24/2018	575616 MITCHELL, CYNDI**	494.70
		THE INVESTED FOODIE, LLE 1195 CRESTBROOK LN SW MABLETON, GA 30126	
	VO# 524659	INV# 000158	494.70
		ULTIMATE SUGAR	
	329-271-312-001-000	PUPIL ACTIVITY/ FIELD TRIPS- WBL	494.70
521888	10/24/2018	363375 MOORE, R TODD**	45.00
		150 KINGSLAND WAY PIEDMONT, SC 29673	
	VO# 524615	INV# 10/17 MCCANTS	45.00
		FOOTBALL OFFICIAL	
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	45.00
521889	10/24/2018	572429 NATIONAL PEN COMPANY	157.84
		PO BOX 847203 DALLAS, TX 75284-7203	
	VO# 524661	INV# 110287168	157.84
		CUST #18483477	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	157.84
521890	10/24/2018	389900 OFFICE DEPOT	160.31
		P O BOX 1413 CHARLOTTE, NC 28201-1413	
	VO# 524662	INV# 212161360001	59.32
		212169071001	
	100-264-410-000-000	SUPPLIES	53.05
	100-264-410-000-000	SUPPLIES	6.27
	VO# 524663	INV# NORTH POINTE	100.99
		SUPPLIES	
	100-147-410-013-000	SUPPLIES	19.14
	713-271-660-013-201	MISCELLANEOUS EXPENSE	14.92
	713-271-660-013-201	MISCELLANEOUS EXPENSE	66.93
521891	10/24/2018	573416 PITTMAN, GARY^^	117.00
		322 CAMPERDOWN COURT EASLEY, SC 29642	
	VO# 524630	INV# 10/9 TLH	117.00

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		VB OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	117.00
521892	10/24/2018	430325 RAVAN, STEPHEN.** 120 MIRIAM ROAD STARR, SC 29684	111.60
	VO# 524632	INV# 10/9 TLH	111.60
		VB OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	111.60
521893	10/24/2018	431095 REALLY GOOD STUFF, INC PO BOX 1111 ATT: ACCOUNTS RECEIVABLE SHELTON, CT 06484-1110	19.99
	VO# 524664	INV# 6741666 ACCT #8775761	19.99
		100-112-410-013-000 SUPPLIES	19.99
521894	10/24/2018	575619 ROMANOWSKI, KAYLA SUZANNE** 1501 WHITE OAK DR ANDERSON, SC 29621	25.00
	VO# 524621	INV# YMCA @TLH JUMBOTRON	25.00
		100-271-312-002-000 ADDITIONAL SECURITY	25.00
521895	10/24/2018	566961 SAWYER, STEVE^^ 203 WALNUT AVENUE ANDERSON, SC 29625	45.00
	VO# 524617	INV# 10/17 MCCANTS FOOTBALL OFFICIAL	45.00
		705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE	45.00
521896	10/24/2018	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	892.80
	VO# 524665	INV# JULY 2018 MILEAGE COST	892.80
		203-251-122-000-000 BUS DRIVERS SALARIES	892.80
521897	10/24/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	234.95
	VO# 524668	INV# 9001454296 9001449915	234.95
		708-271-660-008-362 COPIER EXPENSE	115.59
		708-271-660-008-362 COPIER EXPENSE	119.36
521898	10/24/2018	569972 SHERRECE JACKSON 4008 LIBERTY HWY ANDERSON, SC 29621	45.00
	VO# 524612	INV# RUNNING CLUB REFUND	45.00
		713-271-660-013-310 RUNNING CLUB EXPENSE	45.00
521899	10/24/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	936.49
	VO# 524669	INV# 181009-0049	851.64

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		COPIES	
		201-112-490-012-000 COPIER COST	851.64
	VO# 524670	INV# 181009-0045	84.85
		COPIES	
		201-112-490-011-000 COPIER COST	84.85
521900	10/24/2018	575622 SMITH, LEE** 164 MARTIN LN COWPENS, SC 29330	157.50
	VO# 524626	INV# 10/12 TLH	157.50
		FOOTBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	157.50
521901	10/24/2018	564974 SONEFELT, TIMOTHY** P O BOX 4260 ANDERSON, SC 29622	975.00
	VO# 524672	INV# 1159-4501 PO# 99625	975.00
		ROBERT ANDERSON	
		201-113-312-006-000 CONTRACTED SERVICES	975.00
521902	10/24/2018	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	418.13
	VO# 524671	INV# PAYROLL 8/31/18	418.13
		RETIREMENT	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	268.80
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	149.33
521903	10/24/2018	573486 TEACHER'S DISCOVERY 2741 PALDAN DRIVE AUBURN HILL, MI 48326	390.95
	VO# 524673	INV# ORDER 2229	390.95
		MCLEES ELEM	
		900-113-416-008-KSB KIMBERLY BARNETTE 18/19 SUPPLIES	390.95
521904	10/24/2018	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	534.50
	VO# 524674	INV# FIELD TRIP	534.50
		CENTERVILLE ELEM	
		707-271-660-007-351 FIELD TRIPS GRADE 1 EXPENSE	534.50
521905	10/24/2018	571417 TNT SCHOOL SUPPLIES, INC PO BOX 1007 DAWSONVILLE, GA 30534	372.01
	VO# 524675	INV# 56711	372.01
		MCLEES ELEM	
		708-001-790-008-360 SCHOOL STORE/COUNCIL INCOME	372.01
521906	10/24/2018	534650 WILKIE, R STEVEN** 1226 WOODLAWN ROAD GREENWOOD, SC 29646	135.00
	VO# 524628	INV# 10/12 TLH	135.00
		FOOTBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	135.00

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521907	10/24/2018	575621 YOUNGBLOOD, ABREIGH** 201 FOREST HILL DR. ANDERSON, SC 29621	50.00
	VO# 524623	INV# 10/12 TLH JUMBOTRON	50.00
	100-271-312-002-000	ADDITIONAL SECURITY	50.00
521908	10/26/2018	563634 AAA GLASS COMPANY 301 MCGEE ROAD ANDERSON, SC 29625	3,483.00
	VO# 524842	INV# 2018-31 PO# 99579 TL HANNA	3,483.00
	100-271-410-002-STM	WINDOW REPLACEMENT	3,483.00
521909	10/26/2018	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	179.52
	VO# 524723	INV# 04-474060 SUPPLIES	179.52
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	179.52
521910	10/26/2018	563627 ACT FINANCE P O BOX 4072 IOWA CITY, IA 52243-4072	216.00
	VO# 524725	INV# 1208890 CUST# 13803779	216.00
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	216.00
521911	10/26/2018	574942 ALABAMA CANDLE CO, LLC 76 THRASHER LN WEST BLOCTON, AL 35184	2,106.00
	VO# 524843	INV# FUNDRAISER ROBERT ANDERSON	2,106.00
	706-271-660-006-586	FIELD TRIPS- GR.7 EXPENSE	2,106.00
521912	10/26/2018	569972 ALLEXIS DAWSON 249 HILLMAN DR ANDERSON, SC 29624	70.00
	VO# 524780	INV# FUNDRAISER REFUND	70.00
	706-271-660-006-682	VOLLEYBALL EXPENSE	70.00
521913	10/26/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	1,907.50
	VO# 524916	INV# OCT 8-18 SECURITY	1,907.50
	100-271-312-002-000	ADDITIONAL SECURITY	1,400.00
	100-271-312-003-000	ADDITIONAL SECURITY	105.00
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	297.50
	720-271-660-020-679	VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
521914	10/26/2018	575391 ANDERSON CUSTOM FLOORS 2004 WHITEHALL ROAD ANDERSON, SC 29625	3,756.90
	VO# 524724	INV# 2154 PO# 99555 SOUTHWOOD	3,756.90

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		100-254-323-021-PDR PD ROOM RENOVATIONS	3,756.90	
521915	10/26/2018	570258 ANDERSON FORD MAZDA 3900 CLEMSON BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		354.12
	VO# 524722	INV# 608941 REPAIR	354.12	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	354.12	
521916	10/26/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697		650.00
	VO# 524714	INV# 6981 MCCANTS	150.00	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00	
	VO# 524715	INV# 7006 MCCANTS	250.00	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	250.00	
	VO# 524716	INV# 7005 TL HANNA	250.00	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	250.00	
521917	10/26/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906		1,753.50
	VO# 524730	INV# 13896313 PO# 99580 SEPT 24-28	1,753.50	
		283-126-312-017-000 PURCHASED SERVICES	1,753.50	
521918	10/26/2018	569972 BEVERLY LOMAX 1312 CHEROKEE CIRCLE ANDERSON, SC 29625		42.00
	VO# 524778	INV# FUNDRAISER REFUND	42.00	
		706-271-660-006-682 VOLLEYBALL EXPENSE	42.00	
521919	10/26/2018	566907 BILINGUAL DICTIONARIES, INC P O BOX 1154 ATT: ACCOUNTS RECEIVABLE MURRIETA, CA 92564		118.50
	VO# 524845	INV# 40168 PO# 99667 SUPPLIES	118.50	
		100-221-410-013-TST SUPPLIES-TESTING	118.50	
521920	10/26/2018	573189 BLACKBOARD INC. PO BOX 200154 PITTSBURGH, PA 15251-0154		16,000.00
	VO# 524846	INV# 1304320 PO# 99697 TEMPLATE	8,000.00	
		515-253-545-000-FAC TECHNOLOGY HARDWARE/SOFTWARE	8,000.00	
	VO# 524847	INV# 1304321 PO# 99698 TEMPLATE	8,000.00	
		100-115-312-031-000 PURCHASED SERVICES	8,000.00	
521921	10/26/2018	139785 BLACKMON, LEE**		61.20

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		201 HEATHWOOD DRIVE LIBERTY, SC 29657	
	VO# 524832	INV# 10/17 GLENVIEW	61.20
		FOOTBALL OFFICAL	
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	61.20
521922	10/26/2018	573456 BLUE RIDGE OFFICIALS ASSOC	100.00
		106 PINWOOD DRIVE SENECA, SC 29678	
	VO# 524848	INV# 115	100.00
		18-19 RBT ANDERSON	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	100.00
521923	10/26/2018	574045 BORDEN DAIRY COMPANY	33,163.57
		PO BOX 933179 CLEVELAND, OH 44193	
	VO# 524731	INV# SEPT 2018	33,163.57
		CUST #138365	
	600-256-460-002-000	FOOD	1,373.47
	600-256-460-003-000	FOOD	1,628.48
	600-256-460-005-000	FOOD	1,061.29
	600-256-460-006-000	FOOD	3,544.46
	600-256-460-007-000	FOOD	2,299.41
	600-256-460-008-000	FOOD	1,780.23
	600-256-460-009-000	FOOD	1,343.74
	600-256-460-010-000	FOOD	2,819.60
	600-256-460-011-000	FOOD	2,012.05
	600-256-460-012-000	FOOD	2,283.65
	600-256-460-013-000	FOOD	1,239.89
	600-256-460-014-000	FOOD	2,282.27
	600-256-460-015-000	FOOD	884.12
	600-256-460-016-000	FOOD	1,508.78
	600-256-460-017-000	FOOD	1,485.14
	600-256-460-018-000	FOOD	1,119.59
	600-256-460-019-000	FOOD	2,069.69
	600-256-460-020-000	FOOD	1,482.37
	600-256-460-021-000	FOOD	945.34
521924	10/26/2018	567482 BORENSEN & ASSOCIATES, INC	878.21
		PO BOX 3328 DEPARTMENT B ALLENTOWN, PA	
		18106	
	VO# 524849	INV# 78425	878.21
		ID 1104S296157	
	720-271-660-020-411	MISCELLANEOUS EXPENSE	878.21
521925	10/26/2018	572129 BRYANT, RONALD^^	68.40
		P O BOX 3827 ANDERSON, SC 29622	
	VO# 524829	INV# 10/18 GLENVIEW	68.40
		FOOTBALL OFFICAL	
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	68.40

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521926	10/26/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	102.16
	VO# 524850	INV# 2457504 PO# 99648 TECH SUPPLIES	102.16
	100-266-314-003-000	REPAIRS TO EQUIPMENT	102.16
521927	10/26/2018	571600 CIT 21146 NETWORK PLACE CHICAGO, IL 60673-1211	382.66
	VO# 524734	INV# 32518853 PO# 99142 COPIER	382.66
	100-113-410-021-000	SUPPLIES	382.66
521928	10/26/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	559.24
	VO# 524914	INV# MCCANTS SECURITY	88.97
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	88.97
	VO# 524915	INV# ADULT ED SECURITY	470.27
	100-181-312-023-000	PURCHASED SERVICES	470.27
521929	10/26/2018	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542	165.85
	VO# 524851	INV# 9418205054 GLENVIEW MS	165.85
	720-271-660-020-666	CONCESSIONS EXPENSE	165.85
521930	10/26/2018	569238 CRAWFORD, JASON^^ 1103 DAVIS MILL ROAD SENECA, SC 29678	81.00
	VO# 524826	INV# 9/26 GLENVIEW FOOTBALL OFFICAL	22.50
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	22.50
	VO# 524834	INV# 10/10 GLENVIEW FOOTBALL OFFICAL	58.50
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	58.50
521931	10/26/2018	572257 DAIKIN APPLIED 24827 NETWORK PLACE CHICAGO, IL 60673	568.00
	VO# 524706	INV# 3199114 SERVICE CALL	568.00
	100-254-323-019-400	CONTR SERV-HVAC/ELECT/PLUMBING	568.00
521932	10/26/2018	569972 DAWNE SHAW 219 WAITES LANE ANDERSON, SC 29626	42.00
	VO# 524779	INV# FUNDRAISER REFUND	42.00
	706-271-660-006-682	VOLLEYBALL EXPENSE	42.00
521933	10/26/2018	575117 DECOSTA, CYNTHIA^^	70.00

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		320 SPRING VALLEY LIBERTY, SC 29657	
	VO# 524825	INV# 10/8 GLENVIEW	70.00
		VB OFFICIAL	
	720-271-660-020-679	VOLLEYBALL GATE RECEIPTS EXPENSE	70.00
521934	10/26/2018	567489 DE LAGE LANDEN	592.78
		P O BOX 41602 PHILADELPHIA, PA 19101-1602	
	VO# 524735	INV# 61130941 PO# 99339	265.36
		COPIER	
	100-113-410-017-000	SUPPLIES	265.36
	VO# 524736	INV# 61131027 PO# 99352	207.58
		COPIER	
	100-113-410-009-000	SUPPLIES	207.58
	VO# 524853	INV# 61173376	119.84
		COPIER	
	713-271-660-013-362	COPIER EXPENSE	119.84
521935	10/26/2018	573355 DENVER DOWNS FARM	1,010.00
		PO BOX 400 SANDY SPRINGS, SC 29677	
	VO# 524739	INV# 201840	220.00
		WHITEHALL ELEM	
	719-271-660-019-292	5th GRADE CELEBRATION EXPENSE	100.00
	719-271-660-019-357	FIELD TRIPS EXPENSE	120.00
	VO# 524854	INV# 201846	790.00
		NEW PROSPECT	
	710-271-660-010-350	FIELD TRIPS KINDERGARTEN EXPENSE	790.00
521936	10/26/2018	202950 DISCOUNT BARK COMPANY	2,193.50
		1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	
	VO# 524740	INV# 13127 PO# 99385	2,193.50
		MULCH	
	100-254-410-001-MUL	MULCH	0.00
	100-254-410-002-MUL	MULCH	367.00
	100-254-410-003-MUL	MULCH	971.50
	100-254-410-005-MUL	MULCH	367.00
	100-254-410-006-MUL	MULCH	488.00
	100-254-410-007-MUL	MULCH	0.00
	100-254-410-008-MUL	MULCH	0.00
	100-254-410-009-MUL	MULCH	0.00
	100-254-410-010-MUL	MULCH	0.00
	100-254-410-011-MUL	MULCH	0.00
	100-254-410-012-MUL	MULCH	0.00
	100-254-410-013-MUL	MULCH	0.00
	100-254-410-014-MUL	MULCH	0.00
	100-254-410-015-MUL	MULCH	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-016-MUL MULCH	0.00
		100-254-410-017-MUL MULCH	0.00
		100-254-410-018-MUL MULCH	0.00
		100-254-410-019-MUL MULCH	0.00
		100-254-410-020-MUL MULCH	0.00
		100-254-410-021-MUL MULCH	0.00
		100-254-410-023-MUL MULCH	0.00
521937	10/26/2018	574057 DOMINO'S PIZZA 4420 HWY 24 ANDERSON, SC 29626	628.41
	VO# 524855	INV# 965708 WHITEHALL ELEM	628.41
		201-188-410-019-000 SUPPLIES- PARENTING	598.41
		201-188-410-019-000 SUPPLIES- PARENTING	30.00
521938	10/26/2018	573762 DONALD, JOHNNY BOARD OF TRUSTEES 2010 BOLT DRIVE ANDERSON, SC 29621	623.63
	VO# 524907	INV# OCT 17-19 MYRTLE BEACH	445.63
		100-231-334-000-000 TRUSTEE EXPENSE	445.63
	VO# 524908	INV# OCT 17-19 MYRTLE BEACH	178.00
		100-231-334-000-000 TRUSTEE EXPENSE	178.00
521939	10/26/2018	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	30,696.96
	VO# 524920	INV# DUE 11/5 UTILITIES	30,696.96
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	8,740.59
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	111.72
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	84.20
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	5,993.34
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	22.62
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	32.96
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	7,761.46
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	36.33
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	5,716.77
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	2,196.97
521940	10/26/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	1,096.91
	VO# 524917	INV# 495402011 WATER & SEWER	116.59
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	116.59
	VO# 524918	INV# 295758061	980.32

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		WATER & SEWER	
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	980.32
521941	10/26/2018	575636 ELECTRIC CITY EXTREME, INC 400 E. RIVER STREET, SUITE A ANDERSON, SC 29624	261.08
	VO# 524856	INV# 255	261.08
		HOSA T-SHIRTS	
		701-271-660-001-857 HOSA EXPENSE	261.08
521942	10/26/2018	232600 FASTENAL COMPANY P O BOX 1286 ATT: ACCOUNTS RECEIVABLE WINONA, MN 55987-1286	191.25
	VO# 524704	INV# 143519	176.14
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	176.14
	VO# 524705	INV# 143565	15.11
		SUPPLIES	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	15.11
521943	10/26/2018	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,641.62
	VO# 524744	INV# 23475658 PO# 99140	1,641.62
		COPIER	
		100-252-360-000-000 PRINTING AND BINDING	1,641.62
521944	10/26/2018	256400 GRIZZLY INDUSTRIAL, INC PO BOX 2069 BELLINGHAM, WA 98227-2069	316.59
	VO# 524859	INV# 9397181-01	316.59
		ORDER 57507550	
		705-271-660-005-645 ENGINEERING CLUB EXPENSE	316.59
521945	10/26/2018	566478 GT SYSTEMS 166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	150.00
	VO# 524860	INV# WSR902RC	150.00
		WESTSIDE	
		100-266-314-003-000 REPAIRS TO EQUIPMENT	150.00
521946	10/26/2018	572058 HARRIS SCHOOL SOLUTIONS 62133 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0621	57,598.33
	VO# 524861	INV# 4079 PO# 99217	57,598.33
		2018-2019	
		100-266-316-000-000 DATA PROCESSING SERVICES	50,052.11
		100-266-445-000-000 SOFTWARE TECHNOLOGY	7,546.22
521947	10/26/2018	565590 HUDSON, JAMES LAMAR** 1703 SHILOH ROAD SENECA, SC 29678	61.20
	VO# 524837	INV# 10/10 GLENVIEW	61.20

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		FOOTBALL OFFICAL	
		720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE	61.20
521948	10/26/2018	273950 HUGHES, STEVEN K.^ 1224 GREEN WILLOW TRAIL ANDERSON, SC 29621	45.00
	VO# 524830	INV# 10/17 GLENVIEW	45.00
		FOOTBALL OFFICAL	
		720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE	45.00
521949	10/26/2018	574294 INDEPENDENT MAIL SUBSCRIPTIONS PO BOX 742699 CINCINNATI, OH 45274-2699	176.93
	VO# 524863	INV# MCLEES ELEM ACCT AI0774984	176.93
		708-271-660-008-201 MISCELLANEOUS EXPENSE	176.93
521950	10/26/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	2,100.00
	VO# 524864	INV# RSV 17579	2,100.00
		SOUTHWOOD	
		721-190-660-021-658 ORCHESTRA MIDDLE EXPENSE	2,100.00
521951	10/26/2018	571525 IRRIGATION SERVICE & REPAIR PO BOX 282 ANDERSON, SC 29622	1,286.00
	VO# 524703	INV# 5073	1,286.00
		TL HANNA	
		100-254-323-002-001 CONTRACTED SERVICES	1,286.00
521952	10/26/2018	569972 IYESHA ALEXANDER 136 NORFOLK CIRCLE ANDERSON, SC 29625	36.00
	VO# 524777	INV# AVID PURCHASE	36.00
		REFUND	
		706-271-660-006-481 AVID FUNDRAISER EXPENSE	36.00
521953	10/26/2018	569972 JACQUELINE GLOVER 1807 EDGEWOOD AVE ANDERSON, SC 29625	25.00
	VO# 524776	INV# FIELD TRIP	25.00
		REFUND	
		706-271-660-006-586 FIELD TRIPS- GR.7 EXPENSE	25.00
521954	10/26/2018	284250 JC'S SANDWICH SHOPPE 713-B EAST GREENVILLE ST ANDERSON, SC 29621	545.00
	VO# 524865	INV# 151888	545.00
		MIDWAY LUNCH	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	545.00
521955	10/26/2018	569972 JULIA GRANT 104 ALBERTA CIRCLE PIEDMONT, SC 29673	3.85
	VO# 524783	INV# MCCANTS	3.85
		LUNCH REFUND	

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		600-000-474-005-000 REVENUES COLLECTED IN ADVANCE	3.85
521956	10/26/2018	569972 LACEY HOLLOWAY 120 BAYHILL CIRCLE ANDERSON, SC 29625	25.00
	VO# 524775	INV# FIELD TRIP REFUND	25.00
		706-271-660-006-586 FIELD TRIPS- GR.7 EXPENSE	25.00
521957	10/26/2018	569972 LATASHA GROVES 110 DELEON DR ANDERSON, SC 29626	84.00
	VO# 524782	INV# FUNDRAISER REFUND	84.00
		706-271-660-006-682 VOLLEYBALL EXPENSE	84.00
521958	10/26/2018	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	377.98
	VO# 524867	INV# SUPPLIES ACCT 430954 2	377.98
		100-115-410-001-000 SUPPLIES	124.16
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	217.29
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	36.53
521959	10/26/2018	564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	15.00
	VO# 524701	INV# 092560 REPAIR	15.00
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	15.00
521960	10/26/2018	567442 MAKE MUSIC PO BOX 733687 DALLAS, TX 75373-3687	255.73
	VO# 524868	INV# NS25982512 CUST #4902337	255.73
		720-271-660-020-601 BAND CLUB EXPENSE	255.73
521961	10/26/2018	569972 MELINDA FRANKLIN 102 ELMHURST LANE ANDERSON, SC 29621	30.00
	VO# 524784	INV# MCCANTS LUNCH REFUNDS	30.00
		600-000-474-005-000 REVENUES COLLECTED IN ADVANCE	15.00
		600-000-474-005-000 REVENUES COLLECTED IN ADVANCE	15.00
521962	10/26/2018	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	230.05
	VO# 524758	INV# 85342 WHITEHALL	230.05
		719-271-660-019-201 MISCELLANEOUS EXPENSE	230.05
521963	10/26/2018	363375 MOORE, R TODD** 150 KINGSLAND WAY PIEDMONT, SC 29673	54.90

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	VO# 524831	INV# 10/17 GLENVIEW FOOTBALL OFFICAL	54.90
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	54.90
521964	10/26/2018	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	53.56
	VO# 524869	INV# 013545869 ACCT# 9422547	53.56
	720-271-660-020-601	BAND CLUB EXPENSE	53.56
521965	10/26/2018	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	37.34
	VO# 524880	INV# 2478317 PO# 99726	37.34
	100-266-314-014-000	REPAIR PARTS REPAIRS TO EQUIPMENT	37.34
521966	10/26/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	259.76
	VO# 524759	INV# 2233211959 PO# 99470	116.73
	100-255-410-000-000	SUPPLIES	116.73
	VO# 524760	INV# 214552183001	112.29
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	112.29
	VO# 524761	INV# 2218096363 PO# 99319	30.74
	871-113-410-000-000	SUPPLIES AND MATERIALS	30.74
521967	10/26/2018	573402 OTN 851 HWY 378 SUITE 100 LEXINGTON, SC 29072	105.93
	VO# 524881	INV# 5000-23 PO# 99768	105.93
	100-266-314-000-000	LAMPS REPAIRS TO EQUIPMENT	105.93
521968	10/26/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	2,197.98
	VO# 524919	INV# DUE 11/01	2,197.98
	100-254-472-000-000	UTILITIES	
	100-254-472-000-000	ENERGY-GAS	23.54
	100-254-472-000-000	ENERGY-GAS	29.47
	100-254-472-003-000	ENERGY-GAS	590.17
	100-254-472-005-000	ENERGY-GAS	178.02
	100-254-472-006-000	ENERGY-GAS	208.97
	100-254-472-007-000	ENERGY-GAS	23.54
	100-254-472-010-000	ENERGY-GAS	23.54
	100-254-472-014-000	ENERGY-GAS	79.50
	100-254-472-023-000	ENERGY-GAS	53.00

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		600-256-470-003-000 ENERGY	153.94
		600-256-470-005-000 ENERGY	128.74
		600-256-470-007-000 ENERGY	115.84
		600-256-470-008-000 ENERGY	137.85
		600-256-470-010-000 ENERGY	189.50
		600-256-470-014-000 ENERGY	164.30
		600-256-470-018-000 ENERGY	98.06
521969	10/26/2018	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	325.58
	VO# 524685	INV# S2006435 SUPPLIES	295.05
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	295.05
	VO# 524686	INV# S2005711 SUPPLIES	30.53
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	30.53
521970	10/26/2018	574018 PSA HEALTHCARE PEDIATRIC SERVICES OF AMERICA PO BOX 102714 ATLANTA, GA 30368-2714	3,952.00
	VO# 524762	INV# SEPT 5-28 PATIENT #309338	3,952.00
		283-126-312-017-000 PURCHASED SERVICES	3,952.00
521971	10/26/2018	569778 RAPID LUBE OF ANDERSON 1704 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	59.59
	VO# 524696	INV# 51879 SERVICE	59.59
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	59.59
521972	10/26/2018	435050 RESOURCES FOR READING 130 EAST GRAND AVENUE ATT: ACCOUNTS RECEIVABLE S SAN FRANCISCO, CA 94080	332.50
	VO# 524764	INV# K487199 SUPPLIES	332.50
		358-221-410-000-000 SUPPLIES AND MATERIALS	332.50
521973	10/26/2018	575605 REVELATION TOWING INC PO BOX 161930 BOILING SPRINGS, SC 29316	312.50
	VO# 524765	INV# 18-5322 TOWING SERVICE	312.50
		100-271-312-003-BAN BAND REPAIRS	312.50
521974	10/26/2018	572850 ROBERT ANDERSON PETTY CASH , ---	500.00
	VO# 524884	INV# OCT 30 FOOTBALL	500.00
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00

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		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	300.00
521975	10/26/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	6,535.85
	VO# 524766	INV# OCT 16-19 PO# 99095	6,535.85
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	430.37
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	284.78
		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	103.28
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	908.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	708.38
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,908.40
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,025.70
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
521976	10/26/2018	455650 SAFETY KLEEN SYSTEMS, INC P O BOX 650509 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75265-0509	527.82
	VO# 524697	INV# 77985297	527.82
		DISPOSAL	
		100-254-323-000-001 CONTRACT SRVS	527.82
521977	10/26/2018	566961 SAWYER, STEVE^^ 203 WALNUT AVENUE ANDERSON, SC 29625	45.00
	VO# 524833	INV# 10/17 GLENVIEW	45.00
		FOOTBALL OFFICAL	
		720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE	45.00
521978	10/26/2018	563620 SC DEPT OF LABOR, LIC & REGULATION PO BOX 11329 COLUMBIA, SC 29211	75.00
	VO# 524690	INV# 11460	25.00
		MIDWAY ELEM	
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	25.00
	VO# 524691	INV# 11448	50.00
		HANNA & WHITEHALL	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	25.00
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	25.00
521979	10/26/2018	570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATT: STUDENT SERVICES EASLEY, SC 29640-6997	3,000.00
	VO# 524888	INV# SUMMER/FALL PO# 99735	3,000.00
		2018 COHORT	
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	3,000.00

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521980	10/26/2018	451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203	268,151.00
	VO# 524767	INV# 3689 18-19 PAYMENT #2	268,151.00
	100-252-324-000-000	PROPERTY INSURANCE	268,151.00
521981	10/26/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,012.79
	VO# 524768	INV# 9001430694 PO# 99373 9001455193,5192	164.94
	100-114-410-002-000	SUPPLIES	19.26
	100-114-410-002-000	SUPPLIES	104.39
	100-114-410-002-000	SUPPLIES	41.29
	VO# 524769	INV# 9001442014 COPIES	30.43
	723-271-660-023-913	COPIER EXPENSE	30.43
	VO# 524892	INV# 9000723065 COPIER	66.54
	100-252-360-000-000	PRINTING AND BINDING	66.54
	VO# 524893	INV# 9001468625 9001413569	657.99
	100-113-410-020-000	SUPPLIES	237.63
	100-113-410-020-000	SUPPLIES	420.36
	VO# 524894	INV# 9001469368 COPIES	92.89
	713-271-660-013-362	COPIER EXPENSE	92.89
521982	10/26/2018	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	548.23
	VO# 524692	INV# 10172 ADULT ED	146.79
	100-254-323-007-CAP	CONTRACTED SERVICES	80.82
	100-254-323-023-CAP	CONTRACTED SERVICES	65.97
	VO# 524693	INV# 10193 MCCANTS	401.44
	505-254-323-005-000	CONTRACTED SERVICES	401.44
521983	10/26/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	56.98
	VO# 524895	INV# 181017-0028 COPIES	56.98
	100-113-410-021-000	SUPPLIES	56.98
521984	10/26/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,145.00
	VO# 524770	INV# 10008329 PO# 99577	2,145.00

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		OCT 8-12	
		100-126-312-006-000 PURCHASED SERVICES	715.00
		100-126-312-008-000 PURCHASED SERVICES	715.00
		100-126-312-010-000 PURCHASED SERVICES	715.00
521985	10/26/2018	568722 SOUTHERN FLOORING INC 6820 AUGUSTA ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	14,609.95
	VO# 524771	INV# 11836 PO# 99151	14,609.95
		GYM FLOOR	
		505-253-520-010-000 GYM FLOOR - NEW PROSPECT	14,609.95
		505-253-520-016-000 GYM FLOOR-VARENNES	0.00
521986	10/26/2018	574829 STAGECRAFT THEATRE FOR KIDS PO BOX 145 ANDERSON, SC 29622	100.00
	VO# 524896	INV# MIDWAY ELEM	100.00
		FOR OCT 19TH	
		717-190-660-017-228 ART INSTRUCT EXPENSES	100.00
521987	10/26/2018	569972 STUART WHITTON 105 MI LUES DRIVE ANDERSON, SC 29626	14.00
	VO# 524781	INV# FUNDRAISER	14.00
		REFUND	
		706-271-660-006-682 VOLLEYBALL EXPENSE	14.00
521988	10/26/2018	574220 SUPER CLEAN COIN SERVICES PO BOX 884 IVA, SC 29655	245.00
	VO# 524689	INV# 568459	245.00
		REPAIR WHS	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	245.00
521989	10/26/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	507.72
	VO# 524688	INV# 460463508	507.72
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	507.72
521990	10/26/2018	574738 SWORDS, ANTHONY** 591 PINEY TRAIL LIBERTY, SC 29657	54.90
	VO# 524836	INV# 10/10 GLENVIEW	54.90
		FOOTBALL OFFICAL	
		720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE	54.90
521991	10/26/2018	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	7,175.00
	VO# 524772	INV# SEPT 2018 PO# 99687	7,175.00
		VARENNES ELEM	
		201-112-312-016-000 CONTRACTED SERVICES	7,175.00
521992	10/26/2018	575441 THALES & CO., LLC	1,171.00

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		RESCUE CRITTERS 1885 SURVEYOR AVE STE 101 SIMI VALLEY, CA 93063	
	VO# 524897	INV# 2042 PO# 99183	1,171.00
		SUPPLIES	
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	1,171.00
521993	10/26/2018	567050 THE GREAT BOOKS FOUNDATION 233 N. MICHIGAN AVE, STE 430 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60601-5813	184.19
	VO# 524898	INV# SO 0049078	184.19
		MIDWAY ELEM	
	100-113-410-017-000	SUPPLIES	184.19
521994	10/26/2018	575630 THE HILLSHIRE BRANDS COMPANY PO BOX 4446 BRIDGETON, MO 63044-0446	2,340.00
	VO# 524754	INV# 5702174124	2,340.00
		CUST #460351	
	600-000-172-000-000	FOOD SERV INVEN. FOOD	2,340.00
521995	10/26/2018	573757 TYMINSKI, ANDREW^^ 311 SURRYWOOD DRIVE GREENVILLE, SC 29607	800.00
	VO# 524912	INV# ASDF5 PO# 99291	800.00
		FOR OCT 30TH	
	267-224-312-000-PD5	CONTRACTED-SC STANDARDS	800.00
521996	10/26/2018	563377 UNIFIED AV SYSTEMS DBA: MULTI MEDIA SERVICES PO BOX 161122 ATLANTA, GA 30321-1122	839.95
	VO# 524900	INV# 335871 PO# 99727	561.75
		TECHNOLOGY	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	561.75
	VO# 524901	INV# 335948 PO# 99618	278.20
		TECHNOLOGY	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	278.20
521997	10/26/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	807.85
	VO# 524773	INV# 169845 PO# 99750	403.39
		TONER	
	201-112-445-012-000	TECHNOLOGY SUPPLIES	403.39
	VO# 524899	INV# 169012 PO# 99672	404.46
		TONER	
	201-113-445-006-000	TECHNOLOGY SUPPLIES	404.46
521998	10/26/2018	573163 US GAMES PO BOX 660176 DALLAS, TX 75266-0176	281.15
	VO# 524902	INV# 903315987	281.15
		CUST #1429887	
	937-113-410-014-000	SUPPLIES	281.15
521999	10/26/2018	570389 VENET, DANIEL.**	72.00

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		232 FLEDGLING WAY EASLEY, SC 29642	
	VO# 524824	INV# 9/26 GLENVIEW	18.00
		FOOTBALL OFFICIAL	
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	18.00
	VO# 524828	INV# 10/18 GLENVIEW	54.00
		FOOTBALL OFFICAL	
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	54.00
522000	10/26/2018	573864 WELLS FARGO VENDOR FIN SERV	426.93
		PO BOX 105710 ATLANTA, GA 30348-5710	
	VO# 524774	INV# 68878653	426.93
		68851371	
	723-190-660-023-913	COPIER EXPENSE	252.52
	723-190-660-023-913	COPIER EXPENSE	174.41
522001	10/26/2018	531000 WESTSIDE HIGH SCHOOL	5.40
		806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	
	VO# 524905	INV# HERRERA	5.40
		FEES OWED	
	723-271-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	5.40
522002	10/26/2018	571562 WHITAKER, SCOTT^^	54.00
		352 HUDSON CIRCLE ANDERSON, SC 29625	
	VO# 524827	INV# 9/26 GLENVIEW	9.00
		FOOTBALL OFFICAL	
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	9.00
	VO# 524835	INV# 10/10 GLENVIEW	45.00
		FOOTBALL OFFICAL	
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	45.00
522003	10/26/2018	575634 YOUNG, LUMMIE**	438.84
		YOUNG'S CREATIONS 405 BROOKHAVEN DRIVE	
		ANDERSON, SC 29624	
	VO# 524906	INV# 0001	438.84
		RBT ANDERSON VB	
	706-271-660-006-682	VOLLEYBALL EXPENSE	438.84
522004	10/31/2018	110960 ANDERSON AREA YMCA	18.00
		201 EAST REED ROAD ANDERSON, SC 29621	
	VO# 525006	INV# 18-01 REFUND	18.00
		SUMMER CAMP	
	100-000-125-000-000	AR - TRANSPORTATION BILLINGS	18.00
522005	10/31/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE	227.50
		ATTN: RICHARD BRYSON PO BOX 5497	
		ANDERSON, SC 29623	
	VO# 525008	INV# 10/5 SECURITY	227.50
		TLH FOOTBALL	
	100-271-312-002-000	ADDITIONAL SECURITY	227.50

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522006	10/31/2018	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: JANA PRESSLEY ANDERSON, SC 29622-8002	19,047.63
	VO# 525007	INV# AUG-SEPT PO# 99820 CROSSING GUARDS	19,047.63
	100-258-690-000-000	CROSSING GUARDS	19,047.63
522007	10/31/2018	127300 AUSTIN, EDWARD FRANKIE JR.** 312 LEWIS STREET ANDERSON, SC 29624	55.00
	VO# 525004	INV# 10/22 TLH FOOTBALL OFFICIAL	55.00
	100-271-312-002-000	ADDITIONAL SECURITY	55.00
522008	10/31/2018	574088 BATES, TRAVIS^^ 312 CAMERON CREEK LN SIMPSONVILLE, SC 29681	135.00
	VO# 525001	INV# 10/19 TLH FOOTBALL OFFICIAL	135.00
	100-271-312-002-000	ADDITIONAL SECURITY	135.00
522009	10/31/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	105.00
	VO# 525009	INV# 13916724 NURSING SERVICES	105.00
	100-233-312-000-000	PURCHASED SERVICES	105.00
522010	10/31/2018	571685 CALDWELL, JEREMY^^ 170 HANNAH CIRCLE ANDERSON, SC 29625	55.00
	VO# 524985	INV# 10/18 WHS FOOTBALL OFFICIAL	55.00
	100-271-312-003-000	ADDITIONAL SECURITY	55.00
522011	10/31/2018	565588 CHAMBER THEATRE PRODUCTIONS 2 PARK PLAZA SUITE 305 BOSTON, MA 02116	2,440.80
	VO# 525011	INV# RSV 41008 PATRON #10036247	2,440.80
	706-271-660-006-481	AVID FUNDRAISER EXPENSE	1,017.00
	706-271-660-006-587	FIELD TRIPS- GR. 8 EXPENSE	1,423.80
522012	10/31/2018	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	792.49
	VO# 524925	INV# 10/30/18PAYROLL DEDUCTIONS	792.49
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	792.49
522013	10/31/2018	574055 COMPTON, SCOTT^^ 35 TELLICO ST SIMPSONVILLE, SC 29680	134.10
	VO# 525000	INV# 10/19 TLH FOOTBALL OFFICIAL	134.10

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		100-271-312-002-000	ADDITIONAL SECURITY	134.10
522014	10/31/2018	569238	CRAWFORD, JASON^^ 1103 DAVIS MILL ROAD SENECA, SC 29678	68.50
	VO# 525003	INV# 10/22	TLH FOOTBALL OFFICIAL	68.50
		100-271-312-002-000	ADDITIONAL SECURITY	68.50
522015	10/31/2018	572942	CROMER, AIMEE** 1018 THORNEHILL DR ANDERSON, SC 29621	144.88
	VO# 525012	INV#	MCCANTS VOLLEYBALL	89.88
		705-271-660-005-682	VOLLEYBALL EXPENSE	89.88
	VO# 525013	INV#	ADULT ED BOSS DAY	55.00
		723-190-660-023-973	FACULTY EXPENSE	55.00
522016	10/31/2018	575117	DECOSTA, CYNTHIA^^ 320 SPRING VALLEY LIBERTY, SC 29657	93.10
	VO# 524982	INV# 10/18	WHS VB OFFICIAL	93.10
		100-271-312-003-000	ADDITIONAL SECURITY	93.10
522017	10/31/2018	567489	DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	86.63
	VO# 525014	INV# 61173795	COPIER	86.63
		100-115-410-003-000	SUPPLIES	86.63
522018	10/31/2018	199050	DENARD, GAREN PRATT** 308 HAMPTON ROAD LIBERTY, SC 29657	117.90
	VO# 524998	INV# 10/19	TLH FOOTBALL OFFICIAL	117.90
		100-271-312-002-000	ADDITIONAL SECURITY	117.90
522019	10/31/2018	573901	DOLLAR DAYS INTERNATIONAL, INC. 7575 E REDFIELD RD, SUITE 201 SCOTTSDALE, AZ 85260	152.70
	VO# 525017	INV# 2505975	PO# 99575 ACCT 3362957	152.70
		201-113-410-006-000	SUPPLIES AND MATERIALS	152.70
522020	10/31/2018	569900	ECKMAN, JOHN W II.^^ 123 TOWNE CREEK TRAIL ANDERSON, SC 29621	100.00
	VO# 524991	INV# 10/24	MCCANTS FOOTBALL OFFICIAL	45.00
		705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	45.00
	VO# 524995	INV# 10/22	TLH FOOTBALL OFFICIAL	55.00
		100-271-312-002-000	ADDITIONAL SECURITY	55.00

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522021	10/31/2018	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 524931	INV# 10/30/18PAYROLL DEDUCTIONS	230.27
	100-000-441-000-000	MISCELLANEOUS	230.27
522022	10/31/2018	567123 ENTERPRISE RENT A CAR PO BOX 100243 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384	57.97
	VO# 525026	INV# 18951483 ACCT# 26C1193	57.97
	100-221-312-000-000	PURCHASED SERVICES	57.97
522023	10/31/2018	572119 FAULKNER, MICHAEL^^ 103 EAST CROYDON COURT EASLEY, SC 29642	76.30
	VO# 524983	INV# 10/18 WHS VB OFFICIAL	76.30
	100-271-312-003-000	ADDITIONAL SECURITY	76.30
522024	10/31/2018	571001 FRICK, JODY** 1305 CENTERVILLE ROAD ANDERSON, SC 29625	55.00
	VO# 525005	INV# 10/22 TLH FOOTBALL OFFICIAL	55.00
	100-271-312-002-000	ADDITIONAL SECURITY	55.00
522025	10/31/2018	250850 GOLDMAN, PAUL** 472 BABB ROAD SENECA, SC 29678	68.50
	VO# 524984	INV# 10/18 WHS FOOTBALL OFFICIAL	68.50
	100-271-312-003-000	ADDITIONAL SECURITY	68.50
522026	10/31/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 524930	INV# 10/30/18PAYROLL DEDUCTIONS	221.53
	100-000-441-000-000	MISCELLANEOUS	221.53
522027	10/31/2018	571285 GUFFEE, GARY** 111 MOSER TRAIL CENTRAL, SC 29630	45.00
	VO# 524990	INV# 10/24 MCCANTS FOOTBALL OFFICIAL	45.00
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	45.00
522028	10/31/2018	572821 HARDEN, ALLAN^^ 208 KINCADE DR. SIMPSONVILLE, SC 29681	135.00
	VO# 524999	INV# 10/19 TLH FOOTBALL OFFICIAL	135.00
	100-271-312-002-000	ADDITIONAL SECURITY	135.00

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522029	10/31/2018	568255 HENRY SCHEIN INC BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952	265.36
	VO# 525020	INV# 58324053 SUPPLIES	265.36
	100-271-410-002-000	SUPPLIES	265.36
522030	10/31/2018	574712 HILL, TROY** 108 RUNNING FOX LN BELTON, SC 29627	232.50
	VO# 524992	INV# OCTOBER 2018 TLH ATHLETICS	232.50
	100-271-312-002-000	ADDITIONAL SECURITY	232.50
522031	10/31/2018	573706 HOLLEY, JEFF** 114 LANGWELL DRIVE ANDERSON, SC 29621	50.00
	VO# 524996	INV# 10/19 TLH PA SERVICES	50.00
	100-271-312-002-000	ADDITIONAL SECURITY	50.00
522032	10/31/2018	273950 HUGHES, STEVEN K.^ 1224 GREEN WILLOW TRAIL ANDERSON, SC 29621	45.00
	VO# 524989	INV# 10/24 MCCANTS FOOTBALL OFFICIAL	45.00
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	45.00
522033	10/31/2018	575582 INVENTORY TRADING COMPANY X-GRAIN SPORTSWEAR PO BOX 47 PEOSTA, IA 52068	2,786.00
	VO# 525022	INV# 71453,75314 MCCANTS	2,786.00
	705-271-660-005-674	FOOTBALL EXPENSE	2,720.00
	705-271-660-005-674	FOOTBALL EXPENSE	66.00
522034	10/31/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	3,150.00
	VO# 525023	INV# RSV 17582 SOUTHWOOD	3,150.00
	721-190-660-021-643	ART MIDDLE EXPENSE	3,150.00
522035	10/31/2018	569972 JAMES JONES 2004 SHELDON DRIVE ANDERSON, SC 29621	134.47
	VO# 524978	INV# BOOKS REIMBURSEMENT	134.47
	707-190-660-007-305	LIBRARY EXPENSE	134.47
522036	10/31/2018	569972 JASIME PARKS 311 RAMSEY ANDERSON, SC 29621	12.00
	VO# 524981	INV# FIELD TRIP REFUND	12.00
	712-271-660-012-350	FIELD TRIPS KINDERGARTEN EXPENSE	12.00

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522037	10/31/2018	574041 JOHNSON, LAURA** 506 W. PINEDALE RD ANDERSON, SC 29626	55.00
	VO# 524987	INV# 10/24 CLOCK MCCANTS FOOTBALL	25.00
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	25.00
	VO# 524997	INV# 10/19 TLH CLOCK	30.00
	100-271-312-002-000	ADDITIONAL SECURITY	30.00
522038	10/31/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	202.18
	VO# 525025	INV# 4895489 CUST #92210176	202.18
	937-113-410-013-000	SUPPLIES	202.18
522039	10/31/2018	307675 KELLY, JOSEPH W** 204 MOUNTAIN VIEW ROAD LANDRUM, SC 29356	149.40
	VO# 525002	INV# 10/19 TLH FOOTBALL OFFICIAL	149.40
	100-271-312-002-000	ADDITIONAL SECURITY	149.40
522040	10/31/2018	574739 KENNINGTON, MATTHEW** 103 GREEN CREST WAY EASLEY, SC 29642	70.30
	VO# 524986	INV# 10/18 WHS FOOTBALL OFFICIAL	70.30
	100-271-312-003-000	ADDITIONAL SECURITY	70.30
522041	10/31/2018	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,765.18
	VO# 525029	INV# 9800 728800 8 SUPPLIES	1,765.18
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	446.23
	100-254-410-000-400	HVAC SUPPLIES	45.67
	100-254-410-000-500	PEST MANAGEMENT	101.27
	100-254-410-002-001	SUPPLIES - MAINTENANCE	28.22
	100-254-410-003-001	SUPPLIES - MAINTENANCE	113.10
	100-254-410-005-001	SUPPLIES - MAINTENANCE	269.20
	100-254-410-006-001	SUPPLIES - MAINTENANCE	141.28
	100-254-410-010-001	SUPPLIES - MAINTENANCE	38.15
	100-254-410-013-000	SUPPLIES	46.99
	100-254-410-017-001	SUPPLIES - MANTENANCE	69.32
	100-254-410-019-001	SUPPLIES - MAINTENANCE	87.30
	100-254-410-021-001	SUPPLIES - MAINTENANCE	34.94
	100-254-410-023-001	SUPPLIES-MAINTENANCE	343.51

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522042	10/31/2018	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	48.14
	VO# 525027	INV# 01540 SAW BLADE	48.14
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	48.14
522043	10/31/2018	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	15.08
	VO# 525028	INV# 14526 TECH SUPPLIES	15.08
	100-266-314-000-000	REPAIRS TO EQUIPMENT	15.08
522044	10/31/2018	575633 MCCORMICK'S GROUP, LLC 216 W. CAMPUS DRIVE ARLINGTON HEIGHTS, IL 60004	1,009.96
	VO# 525030	INV# 415800 CUST #32392613	1,009.96
	100-114-410-003-001	BAND SUPPLIES	1,009.96
522045	10/31/2018	575635 MFASCO HEALTH & SAFETY CO. PO BOX 386 ROSEVILLE, MI 48066-0386	138.84
	VO# 525031	INV# IN837597 ACCT #3137702	138.84
	100-113-410-006-000	SUPPLIES	138.84
522046	10/31/2018	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	108.97
	VO# 525032	INV# 85113 PO# 99614 WESTSIDE	108.97
	100-114-410-003-000	SUPPLIES	108.97
522047	10/31/2018	569972 NATASHA MATTHEWS 304 F STREET ANDERSON, SC 29624	10.00
	VO# 524979	INV# FIELD TRIP REFUND	10.00
	706-271-660-006-585	FIELD TRIPS- GR. 6 EXPENSE	10.00
522048	10/31/2018	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 524924	INV# 10/30/18PAYROLL DEDUCTIONS	305.50
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
522049	10/31/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,169.15
	VO# 525035	INV# 211890830001 211889349001	690.10
	100-112-410-010-000	SUPPLIES	105.47

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		100-112-410-010-000 SUPPLIES	584.63
	VO# 525036	INV# 2235181645 212233801001	479.05
		100-113-410-007-000 SUPPLIES	363.78
		100-113-410-007-000 SUPPLIES	115.27
522050	10/31/2018	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	965.14
	VO# 524926	INV# 10/30/18PAYROLL DEDUCTIONS	965.14
		100-000-440-000-000 SC STATE TAX LEVY	965.14
522051	10/31/2018	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	309.74
	VO# 525037	INV# 2000430520 SEPT PROVISIO	309.74
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	309.74
522052	10/31/2018	570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATT: STUDENT SERVICES EASLEY, SC 29640-6997	2,000.00
	VO# 525040	INV# MASTER TEACHER ED8760 SEC 501	2,000.00
		100-224-312-000-CLE MASTER TEACHER CLASSES	2,000.00
522053	10/31/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 524922	INV# 10/30/18PAYROLL DEDUCTIONS	283.27
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27
522054	10/31/2018	451250 SC SCHOOL FOR THE DEAF & BLIND 355 CEDAR SPRINGS ROAD ATT: ACCOUNTS RECEIVABLE SPARTANBURG, SC 29302-4699	5,036.13
	VO# 525038	INV# 2000429776 18-19 C19-321	5,036.13
		283-126-312-000-000 CONTRACTED SERVICES	5,036.13
522055	10/31/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	4,775.35
	VO# 525041	INV# 9001091776 COPIES	71.85
		100-233-410-009-000 SUPPLIES	71.85
	VO# 525042	INV# 9001474339 9001474353	3,736.06
		100-114-410-002-000 SUPPLIES	389.30
		100-114-410-002-000 SUPPLIES	3,346.76

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 525043	INV# 9001468616 COPIES	85.55
	723-190-660-023-913	COPIER EXPENSE	85.55
	VO# 525044	INV# 9001461484 9001469358	310.21
	100-112-410-007-000	SUPPLIES	19.26
	100-112-410-007-000	SUPPLIES	290.95
	VO# 525045	INV# 9001469349 COPIES	571.68
	100-252-360-000-000	PRINTING AND BINDING	571.68
522056	10/31/2018	568464 SHORE, CHRISTOPHER G** 417 HOLLY RIDGE DR ANDERSON, SC 29621	60.00
	VO# 524994	INV# OCT 19 & 22 TLH CLOCK	60.00
	100-271-312-002-000	ADDITIONAL SECURITY	60.00
522057	10/31/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	117.45
	VO# 525046	INV# 181009-0046 COPIES	117.45
	100-113-410-005-000	SUPPLIES	117.45
522058	10/31/2018	573455 SKEEN, CAROLINE ALDRIDGE** 128 NEWINGTON CIRCLE ANDERSON, SC 29621	50.00
	VO# 524993	INV# 10/12 TLH JUMBOTRON	50.00
	100-271-312-002-000	ADDITIONAL SECURITY	50.00
522059	10/31/2018	575534 SLOAN, ROBERT** 160 CORNER RD BELTON, SC 29622	45.00
	VO# 524988	INV# 10/24 MCCANTS FOOTBALL OFFICIAL	45.00
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	45.00
522060	10/31/2018	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	20,186.36
	VO# 524932	INV# 10/30/18PAYROLL DEDUCTIONS	20,186.36
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	12,976.94
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	7,209.42
522061	10/31/2018	575489 SULLIVAN, ISIAH^^ 2 FLINTLOCK COURT GREENVILLE, SC 29611	900.00
	VO# 525047	INV# TLH BAND INSTRUCTION	900.00
	100-114-410-002-001	BAND SUPPLIES	900.00
522062	10/31/2018	571571 TECHPOINT	575.00

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		144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	
	VO# 525048	INV# 2786	325.00
		NEVITT FOREST	
	100-266-314-012-000	REPAIRS TO EQUIPMENT	325.00
	VO# 525049	INV# 2787	250.00
		WESTSIDE	
	100-266-314-003-000	REPAIRS TO EQUIPMENT	250.00
522063	10/31/2018	572503 TG	403.49
		P O BOX 659601 SAN ANTONIO, TX 78265-9601	
	VO# 524929	INV# 10/30/18PAYROLL	403.49
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	403.49
522064	10/31/2018	504890 TIAA-CREF	22,528.83
		P O BOX 105316 ATLANTA, GA 30348-5316	
	VO# 524933	INV# 10/30/18PAYROLL	22,528.83
		DEDUCTIONS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	14,482.83
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	8,046.00
522065	10/31/2018	569972 TIFFANY CAMPBELL	8.01
		626 OLD ASBURY RD ANDERSON, SC 29625	
	VO# 524980	INV# FIELD TRIP	8.01
		REFUND	
	706-271-660-006-586	FIELD TRIPS- GR.7 EXPENSE	8.01
522066	10/31/2018	497150 TL HANNA HIGH SCHOOL	4,000.00
		2600 HWY 81 NORTH ANDERSON, SC 29621	
	VO# 525050	INV# 2018	4,000.00
		COKE REBATE	
	100-114-410-002-WRH	WAREHOUSE ORDERS	4,000.00
522067	10/31/2018	574238 TRANSWORLD SYSTEMS, INC.	83.68
		ATTN: 417 PO BOX 15110 WILMINGTON, DE 19850	
	VO# 524928	INV# 10/30/18PAYROLL	83.68
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	83.68
522068	10/31/2018	564298 UNITED WAY OF ANDERSON COUNTY	1,357.44
		P O BOX 2067 ANDERSON, SC 29622	
	VO# 524923	INV# 10/30/18PAYROLL	1,357.44
		DEDUCTIONS	
	100-000-455-000-000	UNITED FUND - PAYABLE	1,357.44
522069	10/31/2018	572350 US DEPARTMENT OF EDUCATION	715.63
		NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	
	VO# 524927	INV# 10/30/18PAYROLL	715.63
		DEDUCTIONS	

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		100-000-441-000-000 MISCELLANEOUS		715.63	
522070	10/31/2018	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701			47,105.48
	VO# 524934	INV# 10/30/18PAYROLL DEDUCTIONS		47,105.48	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN		30,282.13	
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE		16,823.35	
522071	10/31/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934			114.57
	VO# 525051	INV# 2022 0159 SOUTHWOOD		114.57	
		721-190-660-021-429 FACULTY EXPENSE		114.57	
522072	10/31/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710			6,830.88
	VO# 525052	INV# 7589215008 PO# 99558 COPIER		4,262.88	
		100-114-410-021-000 SUPPLIES		4,262.88	
	VO# 525053	INV# 6550916052 PO# 99500 COPIER		2,568.00	
		100-112-410-017-000 SUPPLIES		2,568.00	
522073	10/31/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625			4,000.00
	VO# 525054	INV# 2018 COKE REBATE		4,000.00	
		100-114-410-003-WRH WAREHOUSE ORDERS		4,000.00	
522074	10/31/2018	536100 WILLIAMSON, RICHARD^^ 500 WRIGHT SCHOOL RD BELTON, SC 29627			1,300.00
	VO# 525055	INV# 34 COMMISSION FEE		1,300.00	
		309-113-312-021-000 ARTS IN RESIDENCE		1,300.00	
* 4272	10/03/2018	574706 EMPLOYEE VENDOR 412 ARCADIA DR ANDERSON, SC 29621			340.20 E
	VO# 523531	INV# WRIST BANDS REIMBURSEMENT		340.20	
		717-190-660-017-201 MISCELLANEOUS EXPENSE		340.20	
4273	10/03/2018	574699 EMPLOYEE VENDOR 5737 HWY 29 SOUTH STARR, SC 29684			33.87 E
	VO# 523535	INV# SUPPLIES REIMBURSEMENT		33.87	
		600-256-410-008-000 SUPPLIES		33.87	
4274	10/03/2018	573130 CALLAHAM ORCHARD TOURS			680.00 E

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		ANDY CALLAHAM 559 CRAWFORD RD. BELTON, SC 29627		
	VO# 523553	INV# FOR OCT 5TH	680.00	
		WHITEHALL ELEM		
	719-271-660-019-350	FIELD TRIPS KINDERGARTEN EXPENSE	680.00	
4275	10/03/2018	572771 EMPLOYEE VENDOR		35.28 E
		124 HIGH C DRIVE ANDERSON, SC 29621		
	VO# 523537	INV# BETA CLUB	35.28	
		REIMBURSEMENT		
	724-271-660-024-602	BETA CLUB EXPENSE	35.28	
4276	10/03/2018	574515 EMPLOYEE VENDOR		55.75 E
		3 CATALINA DRIVE GREENVILLE, SC 29609		
	VO# 523544	INV# SEPT 17-27	55.75	
		MILEAGE		
	600-256-333-000-000	TRIPS AND CONFERENCES	55.75	
4277	10/03/2018	573233 EMPLOYEE VENDOR		12.97 E
		2400 LANE AVENUE ANDERSON, SC 29621		
	VO# 523545	INV# SEPT 2018	12.97	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	12.97	
4278	10/03/2018	202600 DILLARD'S SPORTS CENTER		5,934.80 E
		708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 523556	INV# 102042	1,132.00	
		TLH TENNIS		
	100-271-410-002-000	SUPPLIES	1,132.00	
	VO# 523557	INV# 101026	2,247.00	
		TLH VB		
	100-271-410-002-000	SUPPLIES	2,247.00	
	VO# 523558	INV# 102337	2,555.80	
		MCCANTS FB		
	705-271-660-005-674	FOOTBALL EXPENSE	2,555.80	
4279	10/03/2018	237555 FORMS & SUPPLY		1,376.81 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
	VO# 523561	INV# 4732253	149.44	
		4740602		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	15.10	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	134.34	
	VO# 523562	INV# 4717796	295.77	
		4739701		
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	215.63	
	100-212-410-002-000	SUPPLIES	80.14	
	VO# 523563	INV# 4725850	53.18	

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		SUPPLIES		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	53.18	
	VO# 523564	INV# 4746281, 8046	108.02	
		SUPPLIES		
	709-271-660-009-201	MISCELLANEOUS EXPENSE	42.02	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	66.00	
	VO# 523588	INV# 4694304	770.40	
		SUPPLIES		
	100-114-410-003-000	SUPPLIES	770.40	
4280	10/03/2018	565738 EMPLOYEE VENDOR 100 LIMELIGHT DRIVE ANDERSON, SC 29621		328.15 E
	VO# 523541	INV# SEPT 19-20 COLUMBIA	284.50	
	100-254-333-000-OPS	TRIPS-OPERATIONS	284.50	
	VO# 523543	INV# AUG-SEPT MILEAGE	43.65	
	100-254-333-000-OPS	TRIPS-OPERATIONS	43.65	
4281	10/03/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815		741.60 E
	VO# 523567	INV# 13485686 NEVITT FOREST	179.04	
	712-271-660-012-391	ICE CREAM SALES EXPENSE	179.04	
	VO# 523568	INV# 13440526 NORTH POINTE	562.56	
	713-271-660-013-391	ICE CREAM SALES EXPENSE	562.56	
4282	10/03/2018	572291 EMPLOYEE VENDOR 2624 SYDNEY PLACE PEKIN, IL 61554		14.25 E
	VO# 523605	INV# KROGER REIMBURSEMENT	14.25	
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	14.25	
4283	10/03/2018	573588 EMPLOYEE VENDOR 207 BOWEN DR. ANDERSON, SC 29621		67.35 E
	VO# 523532	INV# HOBBY LOBBY REIMBURSEMENT	67.35	
	714-271-660-014-376	ENGAGE CLUB EXPENSE	67.35	
4284	10/03/2018	575128 EMPLOYEE VENDOR 700 CONCORD AVE ANDERSON, SC 29621		496.34 E
	VO# 523540	INV# SEPT 19-21 COLUMBIA	496.34	
	267-224-333-000-P15	TRIPS- NEW PRINC/ASST PRINC	496.34	
4285	10/03/2018	563959 LEARNING A-Z 23939 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1239		187.20 E

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	VO# 523571	INV# 2006794 CUST #1471677	187.20	
	100-114-410-003-000	SUPPLIES	187.20	
4286	10/03/2018	345710 EMPLOYEE VENDOR 224 PENINSULA DRIVE ANDERSON, SC 29626	94.03	E
	VO# 523542	INV# SEPT 20-21 GREENVILLE	94.03	
	100-264-333-000-000	TRIPS AND CONFERENCES	94.03	
4287	10/03/2018	565666 EMPLOYEE VENDOR 100 TALLEY COURT ANDERSON, SC 29621	23.97	E
	VO# 523536	INV# HOBBY LOBBY REIMBURSEMENT	23.97	
	600-256-410-008-000	SUPPLIES	23.97	
4288	10/03/2018	574805 EMPLOYEE VENDOR 2514 GENTRY ROAD STARR, SC 29684	25.68	E
	VO# 523539	INV# CUPCAKES REIMBURSEMENT	25.68	
	705-271-660-005-682	VOLLEYBALL EXPENSE	25.68	
4289	10/03/2018	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725	506.00	E
	VO# 523586	INV# M6642951 ACCT#01009808	506.00	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	506.00	
4290	10/03/2018	470850 EMPLOYEE VENDOR 118 GREGORY COURT ANDERSON, SC 29626	163.93	E
	VO# 523533	INV# SNACKS REIMBURSEMENT	163.93	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	163.93	
4291	10/03/2018	571658 EMPLOYEE VENDOR 102 RHODEHAVEN DRIVE ANDERSON, SC 29625	160.60	E
	VO# 523534	INV# ROCK SCHOOL REIMBURSEMENT	160.60	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	160.60	
4292	10/03/2018	574654 EMPLOYEE VENDOR 234 GREENLAND ROAD ANDERSON, SC 29626	179.00	E
	VO# 523538	INV# INCENTIVE BELT REIMBURSEMENT	179.00	
	100-233-410-010-000	SUPPLIES	179.00	
4293	10/05/2018	573497 ALL CLEAR PLUMBING 101 GREEN LAKE ROAD GREENVILLE, SC 29607	1,410.00	E
	VO# 523662	INV# 5239409 NORTH POINTE	400.00	

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		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	542.00	
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	-142.00	
	VO# 523663	INV# 5260530	210.00	
		SOUTH FANT		
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	290.00	
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	-80.00	
	VO# 523664	INV# 5238228	400.00	
		VARENNES		
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	532.00	
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	-132.00	
	VO# 523665	INV# 5300429	400.00	
		VARENNES		
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	400.00	
4294	10/05/2018	574706 EMPLOYEE VENDOR		50.69 E
		412 ARCADIA DR ANDERSON, SC 29621		
	VO# 523768	INV# SEPT 2018	50.69	
		MILEAGE		
		717-271-660-017-201 MISCELLANEOUS EXPENSE	50.69	
4295	10/05/2018	113600 ANDERSON FIRE & SAFETY		1,039.00 E
		P O BOX 1265 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 523800	INV# PO 99605	1,039.00	
		PO# 99605		
		SCHOOL SERVICE		
		100-254-323-000-600 MAINTENANCE SERVICES	66.00	
		100-254-323-001-600 MAINTENANCE SERVICES	0.00	
		100-254-323-002-600 MAINTENANCE SERVICES	0.00	
		100-254-323-003-600 MAINTENANCE SERVICES	0.00	
		100-254-323-005-600 MAINTENANCE SERVICES	0.00	
		100-254-323-006-600 MAINTENANCE SERVICES	0.00	
		100-254-323-007-600 MAINTENANCE SERVICES	0.00	
		100-254-323-008-600 MAINTENANCE SERVICES	0.00	
		100-254-323-009-600 MAINTENANCE SERVICES	0.00	
		100-254-323-010-600 MAINTENANCE SERVICES	0.00	
		100-254-323-011-600 MAINTENANCE SERVICES	0.00	
		100-254-323-012-600 MAINTENANCE SERVICES	0.00	
		100-254-323-013-600 MAINTENANCE SERVICES	973.00	
		100-254-323-014-600 MAINTENANCE SERVICES	0.00	
		100-254-323-015-600 MAINTENANCE SERVICES	0.00	
		100-254-323-016-600 MAINTENANCE SERVICES	0.00	
		100-254-323-017-600 MAINTENANCE SERVICES	0.00	
		100-254-323-018-600 MAINTENANCE SERVICES	0.00	
		100-254-323-019-600 MAINTENANCE SERVICES	0.00	
		100-254-323-020-600 MAINTENANCE SERVICES	0.00	

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		100-254-323-021-600	MAINTENANCE SERVICES	0.00	
		100-254-323-023-600	MAINTENANCE SERVICES	0.00	
4296	10/05/2018	566562	ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	48.80	E
	VO# 523666	INV# 205132	REPAIR	48.80	
		100-254-323-000-001	CONTRACT SRVS	48.80	
4297	10/05/2018	563865	ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	416.01	E
	VO# 523667	INV# 220734	REPAIR PARTS	416.01	
		100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	416.01	
4298	10/05/2018	201391	BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	189.06	E
	VO# 523810	INV# 231994	WESTSIDE	189.06	
		100-114-410-003-000	SUPPLIES	189.06	
4299	10/05/2018	575543	EMPLOYEE VENDOR 103 GRANITE LANE ANDERSON, SC 29626	38.37	E
	VO# 523766	INV# AUG-SEPT	MILEAGE	38.37	
		706-271-660-006-429	FACULTY EXPENSE	38.37	
4300	10/05/2018	564662	BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	5,476.26	E
	VO# 523797	INV# 34057	HOMELAND PARK	1,761.22	
		711-271-660-011-261	"T" SHIRTS EXPENSE	1,761.22	
	VO# 523811	INV# 33936,34038	NORTH POINTE	3,715.04	
		713-271-660-013-256	FUNDRAISERS EXPENSE	3,493.55	
		713-271-660-013-256	FUNDRAISERS EXPENSE	221.49	
4301	10/05/2018	147195	EMPLOYEE VENDOR 417 BLAIR STREET ANDERSON, SC 29625	137.34	E
	VO# 523777	INV# SEPT 28	COLUMBIA	137.34	
		356-223-333-023-000	TRIPS AND CONFERENCES	137.34	
4302	10/05/2018	565413	EMPLOYEE VENDOR 104 QUEENSDALE END ANDERSON, SC 29621	9.63	E
	VO# 523790	INV# DOLLAR TREE	REIMBURSEMENT	9.63	
		100-147-410-013-000	SUPPLIES	9.63	

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4303	10/05/2018	563493 EMPLOYEE VENDOR 922 NEW PROSPECT CH RD ANDERSON, SC 29625	16.19	E
	VO# 523773	INV# SEPT 2018 MILEAGE	16.19	
	600-256-332-010-000	IN DISTRICT TRAVEL	16.19	
4304	10/05/2018	564954 EMPLOYEE VENDOR 115 PUBLIC WELL ROAD ANDERSON, SC 29626	82.89	E
	VO# 523625	INV# AUG-SEPT MILEAGE	82.89	
	232-224-333-000-000	TRIPS AND CONFERENCES	82.89	
4305	10/05/2018	572771 EMPLOYEE VENDOR 124 HIGH C DRIVE ANDERSON, SC 29621	499.90	E
	VO# 523783	INV# CLEMSON REIMBURSEMENT	300.00	
	724-271-660-024-593	FIELD TRIPS-MISC. EXPENSE	300.00	
	VO# 523784	INV# AMAZON REIMBURSEMENT	199.90	
	124-114-410-024-000	SUPPLIES	199.90	
4306	10/05/2018	163200 EMPLOYEE VENDOR 112 ELROD PLACE ROAD PIEDMONT, SC 29673	44.37	E
	VO# 523781	INV# J PETERS REIMBURSEMENT	44.37	
	721-190-660-021-429	FACULTY EXPENSE	44.37	
4307	10/05/2018	185729 EMPLOYEE VENDOR 1317 MOOREHEAD PLACE PENDLETON, SC 29670	139.52	E
	VO# 523795	INV# SEPT 28 COLUMBIA	139.52	
	356-182-333-023-000	TRIPS AND CONFERENCES	139.52	
4308	10/05/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	2,827.89	E
	VO# 523677	INV# 392273 SUPPLIES	2.89	
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	2.89	
	VO# 523678	INV# 392276 SUPPLIES	23.39	
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	23.39	
	VO# 523679	INV# 392272 SUPPLIES	26.75	
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	26.75	
	VO# 523680	INV# 392278 SUPPLIES	61.33	
	100-254-410-000-400	HVAC SUPPLIES	61.33	
	VO# 523681	INV# 392274	96.30	

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		SUPPLIES		
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	96.30	
	VO# 523682	INV# 392277	116.10	
		SUPPLIES		
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	116.10	
	VO# 523683	INV# 392271	217.16	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	217.16	
	VO# 523684	INV# 392270	478.34	
		SUPPLIES		
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	478.34	
	VO# 523685	INV# 392275	963.00	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	963.00	
	VO# 523820	INV# 392386	842.63	PO# 99491
		LIGHT BULBS		
		100-000-170-000-000 WAREHOUSE INVENTORY	842.63	
4309	10/05/2018	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048		2,543.53 E
	VO# 523632	INV# 6453059	189.86	PO# 99524
		SUPPLIES		
		100-222-410-008-000 SUPPLIES	189.86	
	VO# 523633	INV# 6439857	113.67	PO# 99408
		SUPPLIES		
		100-222-410-005-000 SUPPLIES	113.67	
	VO# 523657	INV# 6435283	2,240.00	PO# 99228
		CHAIRS		
		397-113-410-005-000 SUPPLIES	2,240.00	
4310	10/05/2018	569982 DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200		480.00 E
	VO# 523913	INV# 283808	480.00	
		SERVICE		
		203-127-312-000-000 PURCHASED SERVICES-LD/DD/OHI	480.00	
4311	10/05/2018	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		183.06 E
	VO# 523688	INV# 104245	16.05	
		KEYS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	16.05	
	VO# 523689	INV# 104253	37.45	
		LOCK		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	37.45	
	VO# 523690	INV# 104256	88.10	

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		SUPPLIES		
		100-254-410-001-001 SUPPLIES - MAINTENANCE	7.44	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	16.58	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	24.08	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	20.00	
		100-254-410-008-001 SUPPLIES - MAINTENANCE	20.00	
		VO# 523691 INV# 104272	21.40	
		SUPPLIES		
		100-254-410-001-001 SUPPLIES - MAINTENANCE	8.56	
		100-254-410-008-001 SUPPLIES - MAINTENANCE	12.84	
		VO# 523692 INV# 104261	20.06	
		SUPPLIES		
		100-254-410-010-001 SUPPLIES - MAINTENANCE	20.06	
4312	10/05/2018	226585 EMPLOYEE VENDOR 222 DANDELION TRAIL ANDERSON, SC 29621		115.28 E
		VO# 523627 INV# FLIGHT	104.61	
		REIMBURSEMENT		
		311-224-312-000-000 PURCHASED SERVICE	104.61	
		VO# 523788 INV# WALMART	10.67	
		REIMBURSEMENT		
		705-271-660-005-411 MISCELLANEOUS EXPENSE	10.67	
4313	10/05/2018	564637 EMD ELECTRIC MOTORS & DRIVES INC P O BOX 2565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		548.23 E
		VO# 523687 INV# 0053054	548.23	
		MOTOR		
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	548.23	
4314	10/05/2018	566171 EMPLOYMENT SCREENING, INC P O BOX 410442 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28241		247.00 E
		VO# 523828 INV# ANDER51002181	247.00	
		SEPT SERVICES		
		100-264-312-000-000 PURCHASED SERVICES	247.00	
4315	10/05/2018	212578 ETR ASSOCIATES 100 ENTERPRISE WAY SUITE G300 SCOTTS VALLEY, CA 95066		3,586.39 E
		VO# 523636 INV# IP226061 PO# 99462	3,586.39	
		MATERIALS		
		871-114-410-002-000 SUPPLIES	124.94	
		871-114-410-002-000 SUPPLIES	14.22	
		871-114-410-003-000 SUPPLIES	124.94	
		871-114-410-003-000 SUPPLIES	14.22	
		880-113-410-005-000 SUPPLIES	623.71	
		880-113-410-005-000 SUPPLIES	70.97	

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		880-113-410-006-000	SUPPLIES	1,247.43	
		880-113-410-006-000	SUPPLIES	141.94	
		880-113-410-020-000	SUPPLIES	742.53	
		880-113-410-020-000	SUPPLIES	84.48	
		880-113-410-021-000	SUPPLIES	356.45	
		880-113-410-021-000	SUPPLIES	40.56	
4316	10/05/2018	232425	EMPLOYEE VENDOR 501 BURTS GARAGE ROAD ANDERSON, SC 29626		79.00 E
		VO# 523789	INV# SMORE REIMBURSEMENT	79.00	
		717-190-660-017-201	MISCELLANEOUS EXPENSE	79.00	
4317	10/05/2018	569871	FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		963.56 E
		VO# 523638	INV# 1329135 PO# 99528 SCANNER	266.43	
		100-222-410-002-000	SUPPLIES	266.43	
		VO# 523829	INV# 895072 PO# 99392 ROBERT ANDERSON	697.13	
		100-222-410-006-000	SUPPLIES	697.13	
4318	10/05/2018	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		12,282.10 E
		VO# 523639	INV# 4709665 PO# 99303 INSTALLATION	2,317.96	
		100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	2,317.96	
		VO# 523640	INV# 4674927 BINDER	5.36	
		201-113-410-006-AVD	AVID SUPPLIES	5.36	
		VO# 523830	INV# PO 99321 PO# 99321 WHSE SUPPLIES	6,314.11	
		100-000-170-000-000	WAREHOUSE INVENTORY	3,675.49	
		100-000-170-000-000	WAREHOUSE INVENTORY	1,671.13	
		100-000-170-000-000	WAREHOUSE INVENTORY	967.49	
		VO# 523831	INV# 4730288 PO# 99450 SUPPLIES	3,413.30	
		100-000-170-000-000	WAREHOUSE INVENTORY	3,413.30	
		VO# 523832	INV# 4740053 PO# 99527 SUPPLIES	32.97	
		100-252-410-000-000	SUPPLIES AND MATERIALS	32.97	
		VO# 523833	INV# 4754246 SUPPLIES	198.40	
		711-271-660-011-201	MISCELLANEOUS EXPENSE	198.40	
4319	10/05/2018	237613	EMPLOYEE VENDOR		13.73 E

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		302 CHEROKEE STREET ANDERSON, SC 29626		
	VO# 523771	INV# SEPT 2018	13.73	
		MILEAGE		
	600-256-332-017-000	IN DISTRICT TRAVEL	13.73	
4320	10/05/2018	574619 EMPLOYEE VENDOR	12.43	E
		3207 MCCURLEY STREET ANDERSON, SC 29626		
	VO# 523772	INV# AUG-SEPT	12.43	
		MILEAGE		
	600-256-332-016-000	IN DISTRICT TRAVEL	12.43	
4321	10/05/2018	249700 GLENN PLUMBING COMPANY, INC	2,212.72	E
		481 EAST WHITNER STREET ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29624		
	VO# 523694	INV# 818313	2,112.83	
		WESTSIDE		
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	2,112.83	
	VO# 523695	INV# 818312	99.89	
		WESTSIDE		
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	99.89	
4322	10/05/2018	575591 EMPLOYEE VENDOR	22.35	E
		109 BRIDGEVIEW DRIVE ANDERSON, SC 29625		
	VO# 523796	INV# SEPT 17	22.35	
		HONEA PATH		
	100-213-333-010-000	TRIPS AND CONFERENCES	22.35	
4323	10/05/2018	571807 GOS	26.69	E
		P O BOX 3358 GREENVILLE, SC 29602		
	VO# 523834	INV# 597647	26.69	
		TICKETS		
	705-271-660-005-674	FOOTBALL EXPENSE	26.69	
4324	10/05/2018	574701 EMPLOYEE VENDOR	44.63	E
		210 METZ ROAD ANDERSON, SC 29621		
	VO# 523791	INV# AMAZON	44.63	
		REIMBURSEMENT		
	709-271-660-009-201	MISCELLANEOUS EXPENSE	44.63	
4325	10/05/2018	573954 EMPLOYEE VENDOR	90.69	E
		1045 BLYTHWOOD DRIVE PIEDMONT, SC 29673		
	VO# 523779	INV# SEPT 2018	90.69	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	90.69	
4326	10/05/2018	264114 HEINEMANN	236.50	E
		15963 COLLECTIONS CENTER DRIVE ATT:		
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693		
	VO# 523641	INV# 6977940	236.50	
		PO# 99584		
		SUPPLIES		
	100-112-410-014-000	SUPPLIES	215.00	

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		100-112-410-014-000 SUPPLIES		21.50	
4327	10/05/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815		95.04	E
	VO# 523836	INV# 13518129		95.04	
		WHITEHALL ELEM			
		719-271-660-019-391 ICE CREAM SALES EXPENSE		95.04	
4328	10/05/2018	574697 EMPLOYEE VENDOR 102 CEDAR POND ROAD ANDERSON, SC 29621		36.62	E
	VO# 523770	INV# SEPT 2018		36.62	
		MILEAGE			
		600-256-332-017-000 IN DISTRICT TRAVEL		36.62	
4329	10/05/2018	575592 EMPLOYEE VENDOR 9 HARBOR GATE ANDERSON, SC 29625		144.97	E
	VO# 523794	INV# SEPT 28		144.97	
		COLUMBIA			
		356-182-333-023-000 TRIPS AND CONFERENCES		144.97	
4330	10/05/2018	574559 EMPLOYEE VENDOR P. O. BOX 852 BELTON, SC 29627		144.87	E
	VO# 523762	INV# JULY-SEPT		144.87	
		MILEAGE			
		100-233-333-000-000 TRIPS AND CONFERENCES		144.87	
4331	10/05/2018	276355 IPC SUPPLY, INC P O BOX 1987 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		1,145.33	E
	VO# 523842	INV# 35548	PO# 99552	1,145.33	
		DUSTERS			
		100-000-170-000-000 WAREHOUSE INVENTORY		1,145.33	
4332	10/05/2018	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606		1,058.53	E
	VO# 523698	INV# 4006011		21.41	
		SUPPLIES			
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING		21.41	
	VO# 523699	INV# 4005947		634.29	
		COMPRESSOR			
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING		634.29	
	VO# 523700	INV# 4005946		402.83	
		SUPPLIES			
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING		402.83	
4333	10/05/2018	575524 EMPLOYEE VENDOR 109 WATERMARKE LANE ANDERSON, SC 29625		51.07	E
	VO# 523765	INV# SEPT 2018		51.07	
		MILEAGE			
		712-271-660-012-201 MISCELLANEOUS EXPENSE		51.07	

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4334	10/05/2018	307650 EMPLOYEE VENDOR 106 WYCOMBE DRIVE ANDERSON, SC 29621	300.89	E
	VO# 523774	INV# SEPT 28 COLUMBIA	136.71	
	311-224-333-000-0BK TRIPS- BRENDA KELLEY		136.71	
	VO# 523775	INV# SEPT 26 COLUMBIA	126.36	
	100-221-333-000-000 TRIPS AND CONFERENCES		126.36	
	VO# 523785	INV# BAGEL SHOP REIMBURSEMENT	37.82	
	100-221-312-000-000 PURCHASED SERVICES		37.82	
4335	10/05/2018	574514 EMPLOYEE VENDOR 410 CONCORD ROAD ANDERSON, SC 29621	197.78	E
	VO# 523756	INV# AUD-SEPT MILEAGE	197.78	
	100-266-332-000-000 IN-DISTRICT TRAVEL		197.78	
4336	10/05/2018	574799 EMPLOYEE VENDOR 926 CLEVELAND STREET APT. 3110 GREENVILLE, SC 29601	39.19	E
	VO# 523761	INV# SEPT 2018 MILEAGE	39.19	
	283-223-333-000-000 TRIPS/MILEAGE		39.19	
4337	10/05/2018	564511 EMPLOYEE VENDOR 313 DUNHILL DR ANDERSON, SC 29625	49.05	E
	VO# 523624	INV# AUG-SEPT MILEAGE	49.05	
	708-271-660-008-375 FACULTY EXPENSE		49.05	
4338	10/05/2018	574708 EMPLOYEE VENDOR 17 TIDEWATER ANDERSON, SC 29625	59.51	E
	VO# 523760	INV# SEPT 2018 MILEAGE	59.51	
	283-223-333-000-000 TRIPS/MILEAGE		59.51	
4339	10/05/2018	340065 EMPLOYEE VENDOR 166 AMBERWOOD DRIVE ANDERSON, SC 29621	10.46	E
	VO# 523758	INV# SEPT 2018 MILEAGE	10.46	
	100-221-332-000-000 TRAVEL		10.46	
4340	10/05/2018	575527 EMPLOYEE VENDOR 2821 BELLVIEW ROAD ANDERSON, SC 29621	136.91	E
	VO# 523763	INV# SEPT 2018 MILEAGE	136.91	
	100-266-332-000-000 IN-DISTRICT TRAVEL		136.91	
4341	10/05/2018	262185 EMPLOYEE VENDOR	65.92	E

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		107 OLDE TOWNE DRIVE ANDERSON, SC 29621		
	VO# 523776	INV# SEPT 20-21	65.92	
		GREENVILLE		
	100-221-333-000-000	TRIPS AND CONFERENCES	65.92	
4342	10/05/2018	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC BMO HARRIS BANK, N.A. LOCKBOX 71545 CHICAGO, IL 60694-1545	511.52	E
	VO# 523846	INV# 105362437001	511.52	
		ACCT 181140		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	511.52	
4343	10/05/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	345.00	E
	VO# 523645	INV# 54643	45.00	
		CARSON		
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	VO# 523646	INV# 54453	45.00	
		CAPELL		
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	VO# 523647	INV# 49149	65.00	
		MORRIS		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 523847	INV# 54643	20.00	
		CARSON		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
	VO# 523848	INV# 15574	85.00	
		JONES		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 523849	INV# 54679	85.00	
		STOREY		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
4344	10/05/2018	564431 EMPLOYEE VENDOR 212 DANDELION TRAIL ANDERSON, SC 29621	72.76	E
	VO# 523780	INV# MAMA PENNS	72.76	
		REIMBURSEMENT		
	717-190-660-017-201	MISCELLANEOUS EXPENSE	72.76	
4345	10/05/2018	127350 EMPLOYEE VENDOR 120 OLIVE BRANCH ANDERSON, SC 29626	87.09	E
	VO# 523759	INV# SEPT 2018	87.09	
		MILEAGE		
	100-221-332-000-000	TRAVEL	87.09	
4346	10/05/2018	370175 EMPLOYEE VENDOR 427 BROADWAY LAKE RD ANDERSON, SC 29621	24.00	E
	VO# 523786	INV# SCRUBS OUTLET	24.00	

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		REIMBURSEMENT		
		701-271-660-001-860 ALLIED HEALTH EXPENSE	24.00	
4347	10/05/2018	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621	1,665.00	E
		VO# 523792 INV# CHAMBER	15.00	
		REIMBURSEMENT		
		100-263-410-000-000 SUPPLIES AND MATERIALS	15.00	
		VO# 523793 INV# TCT ENTRY FEE	1,650.00	
		REIMBURSEMENT		
		100-390-410-000-000 SUPPLIES AND MATERIALS	1,650.00	
4348	10/05/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	119.51	E
		VO# 523705 INV# 96163	119.51	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	119.51	
4349	10/05/2018	575484 EMPLOYEE VENDOR 190 SENTELL ROAD WILLIAMSTON, SC 29697	626.65	E
		VO# 523787 INV# SOUND SYSTEM	626.65	
		REIMBURSEMENT		
		100-114-410-003-001 BAND SUPPLIES	626.65	
4350	10/05/2018	575523 EMPLOYEE VENDOR 743 BRITTON STREET ANDERSON, SC 29621	17.28	E
		VO# 523757 INV# SEPT 2018 MILEAGE	17.28	
		100-221-332-000-000 TRAVEL	17.28	
4351	10/05/2018	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	145.00	E
		VO# 523876 INV# 154011 PO# 99247	145.00	
		SUPPLIES		
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	145.00	
4352	10/05/2018	574606 EMPLOYEE VENDOR 7 TIN ROOF CT. PENDLETON, SC 29670	39.79	E
		VO# 523626 INV# SEPT 27	39.79	
		FURMAN		
		201-224-333-012-000 TRIPS AND CONFERENCES	39.79	
4353	10/05/2018	573830 SCHOLASTIC EDUCATION PO BOX 7502 JEFFERSON CITY, MO 65102	318.14	E
		VO# 523886 INV# 17740262 PO# 99489	318.14	
		BOOKS		
		100-221-410-011-TST SUPPLIES-TESTING	185.90	
		264-162-410-011-000 SUPPLIES	132.24	

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4354	10/05/2018	566032 SCHOOL OUTFITTERS PO BOX 638517 CINCINNATI, OH 45263-8517	1,994.61	E
	VO# 523656	INV# 12963094 PO# 99441	1,994.61	
		TABLES		
		397-113-410-005-000 SUPPLIES	1,994.61	
4355	10/05/2018	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	96.30	E
	VO# 523706	INV# 975840	96.30	
		LOCKS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	96.30	
4356	10/05/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	283.26	E
	VO# 523707	INV# 8297-4	72.91	
		SUPPLIES		
		100-254-410-007-001 SUPPLIES - MAINTENANCE	72.91	
	VO# 523708	INV# 8364-2	120.97	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	120.97	
	VO# 523709	INV# 8363-4	28.86	
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	28.86	
	VO# 523710	INV# 8320-4	60.52	
		SUPPLIES		
		100-254-410-023-001 SUPPLIES-MAINTENANCE	60.52	
4357	10/05/2018	574599 EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621	105.32	E
	VO# 523782	INV# WILLY WONKA	105.32	
		REIMBURSEMENT		
		721-190-660-021-647 DRAMA HIGH EXPENSE	105.32	
4358	10/05/2018	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170	2,568.00	E
	VO# 523895	INV# 188185 PO# 99380	2,568.00	
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	2,568.00	
4359	10/05/2018	568682 SNA P O BOX 759297 ANA 2018 REGISTRATION BALTIMORE, MD 21298-9297	1,192.00	E
	VO# 523655	INV# SC9252018DEE	1,192.00	
		DUES		
		600-256-640-000-000 DUES AND FEES	364.00	
		600-256-640-002-000 DUES AND FEES	46.00	

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		600-256-640-003-000 DUES AND FEES	46.00	
		600-256-640-005-000 DUES AND FEES	46.00	
		600-256-640-006-000 DUES AND FEES	46.00	
		600-256-640-007-000 DUES AND FEES	46.00	
		600-256-640-008-000 DUES AND FEES	46.00	
		600-256-640-009-000 DUES AND FEES	46.00	
		600-256-640-010-000 DUES AND FEES	46.00	
		600-256-640-011-000 DUES AND FEES	46.00	
		600-256-640-012-000 DUES AND FEES	46.00	
		600-256-640-013-000 DUES AND FEES	46.00	
		600-256-640-014-000 DUES AND FEES	46.00	
		600-256-640-015-000 DUES AND FEES	46.00	
		600-256-640-016-000 DUES AND FEES	46.00	
		600-256-640-017-000 DUES AND FEES	46.00	
		600-256-640-018-000 DUES AND FEES	46.00	
		600-256-640-019-000 DUES AND FEES	46.00	
		600-256-640-020-000 DUES AND FEES	46.00	
4360	10/05/2018	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671		1,620.76 E
		VO# 523896 INV# 4262189 PO# 99453	552.89	
		4265402		
		100-000-170-000-000 WAREHOUSE INVENTORY	510.84	
		100-000-170-000-000 WAREHOUSE INVENTORY	42.05	
		VO# 523897 INV# 4254691 PO# 99381	1,067.87	
		4267171		
		100-000-170-000-000 WAREHOUSE INVENTORY	486.99	
		100-000-170-000-000 WAREHOUSE INVENTORY	580.88	
4361	10/05/2018	569192 STC INCORPORATED 1904 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		1,043.24 E
		VO# 523899 INV# 4769	1,043.24	
		REPAIR		
		100-115-410-001-000 SUPPLIES	1,043.24	
4362	10/05/2018	490575 EMPLOYEE VENDOR 2010 SHELDON DR ANDERSON, SC 29621		11.88 E
		VO# 523767 INV# SEPT 2018	11.88	
		MILEAGE		
		714-271-660-014-201 MISCELLANEOUS EXPENSE	11.88	
4363	10/05/2018	571821 EMPLOYEE VENDOR 113 CHEYENNE RIDGE TRAIL CAMPOBELLO, SC 29322		27.09 E
		VO# 523769 INV# SEPT 2018	27.09	
		MILEAGE		

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		600-256-332-018-000	IN DISTRICT TRAVEL	27.09	
4364	10/05/2018	507850	TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	4,367.23	E
	VO# 523718	INV# 4979945	REPAIR PARTS	99.22	
		100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	99.22	
	VO# 523719	INV# 4977379		274.01	
			4982594		
		100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	49.75	
		100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	224.26	
	VO# 523907	INV# 39341077	PO# 99179	3,994.00	
			CAREER CENTER		
		100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	3,994.00	
4365	10/05/2018	574485	EMPLOYEE VENDOR 615 LOOKOVER DRIVE ANDERSON, SC 29621	40.66	E
	VO# 523764	INV# SEPT 2018	MILEAGE	40.66	
		100-266-332-000-000	IN-DISTRICT TRAVEL	40.66	
4366	10/05/2018	574618	EMPLOYEE VENDOR 208 OLIVE BRANCH ANDERSON, SC 29626	136.71	E
	VO# 523778	INV# OCT 1	COLUMBIA	136.71	
		100-233-333-000-000	TRIPS AND CONFERENCES	136.71	
4367	10/09/2018	574902	EMPLOYEE VENDOR 225 LONGVIEW DRIVE WILLIAMSTON, SC 29697	14.45	E
	VO# 523946	INV# SEPT 2018	MILEAGE	14.45	
		100-221-332-000-000	TRAVEL	14.45	
* 4369	10/09/2018	575601	EMPLOYEE VENDOR 127 REAVES PL ANDERSON, SC 29625	37.61	E
	VO# 524010	INV# SEPT 2018	MILEAGE	37.61	
		283-223-333-000-000	TRIPS/MILEAGE	37.61	
* 4372	10/09/2018	574512	EMPLOYEE VENDOR 2001 RIDGEVIEW LANE SENECA, SC 29678	140.61	E
	VO# 524058	INV# OCT 5	COLUMBIA	140.61	
		311-224-333-000-TEC	TRIPS AND CONFERENCES	140.61	
4373	10/09/2018	573859	EMPLOYEE VENDOR 3 FAWN HILL DRIVE ANDERSON, SC 29621	32.00	E
	VO# 524070	INV# SEPT 11-12	GEORGIA	32.00	
		100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	32.00	

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* 4375	10/09/2018	141455 EMPLOYEE VENDOR 201 BOXWOOD LANE ANDERSON, SC 29621	12.58	E
	VO# 524064	INV# WALMART REIMBURSEMENT	12.58	
	100-213-410-000-000	SUPPLIES AND MATERIALS	12.58	
4376	10/09/2018	572665 EMPLOYEE VENDOR 201 RIDGE BAY CT GREENVILLE, SC 29611	79.00	E
	VO# 523962	INV# SMORE.COM REIMBURSEMENT	79.00	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	79.00	
4377	10/09/2018	572926 EMPLOYEE VENDOR 221 RICHLAND POINT ROAD ANDERSON, SC 29626	7.00	E
	VO# 523956	INV# SEPT 19 GREENVILLE	7.00	
	358-221-333-000-000	TRIPS AND CONFERENCES	7.00	
* 4379	10/09/2018	575397 EMPLOYEE VENDOR 232 CEDAR RIDGE ANDERSON, SC 29621	49.05	E
	VO# 523943	INV# SEPT 2018 MILEAGE	49.05	
	283-223-333-000-000	TRIPS/MILEAGE	49.05	
4380	10/09/2018	234055 EMPLOYEE VENDOR 114 WOODSIDE DRIVE HONEA PATH, SC 29654	56.60	E
	VO# 523953	INV# SEPT 25 MCCORMICK	56.60	
	871-224-333-006-000	TRIPS AND CONFERENCES	56.60	
* 4382	10/09/2018	574753 EMPLOYEE VENDOR 2501 JACKSON SQUARE ANDERSON, SC 29625	6.87	E
	VO# 523937	INV# SEPT 2018 MILEAGE	6.87	
	600-256-332-012-000	IN DISTRICT TRAVEL	6.87	
4383	10/09/2018	573361 EMPLOYEE VENDOR 3607 HOPEWELL ROAD ANDERSON, SC 29621	5.09	E
	VO# 523961	INV# PICTURES REIMBURSEMENT	5.09	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	5.09	
4384	10/09/2018	575526 EMPLOYEE VENDOR 423 TANGLEWOOD DRIVE ANDERSON, SC 29621	45.89	E
	VO# 523942	INV# SEPT 2018 MILEAGE	45.89	
	283-223-333-000-000	TRIPS/MILEAGE	45.89	
4385	10/09/2018	226585 EMPLOYEE VENDOR 222 DANDELION TRAIL ANDERSON, SC 29621	43.08	E

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	VO# 523951	INV# SEPT 27 FURMAN	43.08	
	267-224-333-000-PD5	TRIPS- SC STANDARDS	43.08	
* 4387	10/09/2018	572696 EMPLOYEE VENDOR 141 DOWELL ROAD ANDERSON, SC 29626	23.49	E
	VO# 523936	INV# SEPT 2018 MILEAGE	23.49	
	600-256-332-012-000	IN DISTRICT TRAVEL	23.49	
4388	10/09/2018	288175 EMPLOYEE VENDOR 207 SWEET GUM CIRCLE WILLIAMSTON, SC 29697	91.46	E
	VO# 524063	INV# COSTUMES REIMBURSEMENT	91.46	
	708-271-660-008-335	CHORUS CLUB EXPENSE	91.46	
4389	10/09/2018	575576 EMPLOYEE VENDOR 150 FOREST COVE ROAD ANDERSON, SC 29626	7.00	E
	VO# 523950	INV# SEPT 27 FURMAN	7.00	
	267-224-333-000-PD5	TRIPS- SC STANDARDS	7.00	
4390	10/09/2018	314500 EMPLOYEE VENDOR 128 TOWNE CREEK TRAIL ANDERSON, SC 29621	17.99	E
	VO# 523940	INV# SEPT 2018 MILEAGE	17.99	
	600-256-332-021-000	IN DISTRICT TRAVEL	17.99	
4391	10/09/2018	564683 EMPLOYEE VENDOR 222 GREENWAY DRIVE GREENWOOD, SC 29649	135.60	E
	VO# 523959	INV# OCT 3-4 COLUMBIA	135.60	
	817-224-333-021-000	TRIPS AND CONFERENCES	135.60	
4392	10/09/2018	340065 EMPLOYEE VENDOR 166 AMBERWOOD DRIVE ANDERSON, SC 29621	149.52	E
	VO# 524059	INV# OCT 5 COLUMBIA	149.52	
	311-224-333-000-0SM	TRIPS- SHERRY MARTIN	149.52	
4393	10/09/2018	346425 EMPLOYEE VENDOR 2436 WHITEHALL RD ANDERSON, SC 29625	49.51	E
	VO# 523952	INV# SEPT 27 FURMAN	49.51	
	267-224-333-000-PD5	TRIPS- SC STANDARDS	49.51	
* 4395	10/09/2018	370175 EMPLOYEE VENDOR 427 BROADWAY LAKE RD ANDERSON, SC 29621	21.58	E
	VO# 523947	INV# SEPT 2018 MILEAGE	21.58	

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		329-271-312-001-0CO PUPIL ACTIV/ FIELD TRIPS-WBL (C/O)		21.58	
4396	10/09/2018	575600 EMPLOYEE VENDOR 215 E FRANKLIN STREET ANDERSON, SC 29624		19.52	E
	VO# 524011	INV# SUPPLIES REIMBURSEMENT		19.52	
		201-112-410-012-000 SUPPLIES AND MATERIALS		19.52	
4397	10/09/2018	387100 EMPLOYEE VENDOR 1216 OAK HILL DRIVE ANDERSON, SC 29621		130.00	E
	VO# 523964	INV# MEMBERSHIP REIMBURSEMENT		130.00	
		721-190-660-021-411 MISCELLANEOUS EXPENSE		130.00	
4398	10/09/2018	565357 EMPLOYEE VENDOR 103 LINKSIDE DRIVE ANDERSON, SC 29621		34.23	E
	VO# 523958	INV# SEPT 18 GREENVILLE		34.23	
		201-224-333-006-000 TRIPS AND CONFERENCES		34.23	
4399	10/09/2018	563745 EMPLOYEE VENDOR 337 BRAEBURN DRIVE ANDERSON, SC 29621		81.24	E
	VO# 523941	INV# SEPT 2018 MILEAGE		46.11	
		358-221-332-000-000 IN DISTRICT TRAVEL		46.11	
	VO# 523954	INV# SEPT 19 GREENVILLE		35.13	
		358-221-333-000-000 TRIPS AND CONFERENCES		35.13	
4400	10/09/2018	575070 EMPLOYEE VENDOR 2209 ANNANDALE DRIVE ANDERSON, SC 29621		7.00	E
	VO# 523957	INV# SEPT 19 GREENVILLE		7.00	
		358-221-333-000-000 TRIPS AND CONFERENCES		7.00	
4401	10/09/2018	574491 EMPLOYEE VENDOR 107 NETTLES ROAD CLEMSON, SC 29631		40.00	E
	VO# 523966	INV# TUITION REIMBURSEMENT		40.00	
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES		40.00	
4402	10/09/2018	574722 EMPLOYEE VENDOR 402 CATHEY ROAD ANDERSON, SC 29621		438.07	E
	VO# 523960	INV# OCT 3-4 COLUMBIA		438.07	
		817-224-333-021-000 TRIPS AND CONFERENCES		438.07	
4403	10/09/2018	416375 EMPLOYEE VENDOR 405 ALLENBY ROAD ANDERSON, SC 29621		9.81	E
	VO# 523938	INV# SEPT 2018 MILEAGE		9.81	

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		600-256-332-009-000	IN DISTRICT TRAVEL	9.81	
* 4405	10/09/2018	565418	EMPLOYEE VENDOR 1032 LADY'S LANE ANDERSON, SC 29621	49.22	E
	VO# 523965	INV#	AMAZON REIMBURSEMENT	49.22	
		701-271-660-001-835	ENGINEERING - RICHARDSON EXPENSE	49.22	
* 4407	10/09/2018	470850	EMPLOYEE VENDOR 118 GREGORY COURT ANDERSON, SC 29626	140.16	E
	VO# 523963	INV#	CANDY REIMBURSEMENT	57.70	
		719-271-660-019-201	MISCELLANEOUS EXPENSE	57.70	
	VO# 524062	INV#	AMAZON REIMBURSEMENT	82.46	
		719-271-660-019-201	MISCELLANEOUS EXPENSE	82.46	
4408	10/09/2018	574734	EMPLOYEE VENDOR 602 CREEK DRIVE EASLEY, SC 29642	177.35	E
	VO# 523945	INV#	SEPT 2018 MILEAGE	177.35	
		100-221-332-000-000	TRAVEL	177.35	
4409	10/09/2018	574721	EMPLOYEE VENDOR 153 CIVIC CENTER BLVD. APT 352 ANDERSON, SC 29625	7.00	E
	VO# 523949	INV#	SEPT 27 FURMAN	7.00	
		267-224-333-000-PD5	TRIPS- SC STANDARDS	7.00	
4410	10/09/2018	526475	EMPLOYEE VENDOR 2901 PLAINFIELD DRIVE ANDERSON, SC 29624	121.34	E
	VO# 524061	INV#	MICHAELS REIMBURSEMENT	121.34	
		715-271-660-015-201	MISCELLANEOUS EXPENSE	121.34	
4411	10/09/2018	572674	EMPLOYEE VENDOR 1201 NEW HOPE ROAD ANDERSON, SC 29625	31.07	E
	VO# 523939	INV#	SEPT 2018 MILEAGE	31.07	
		600-256-332-002-000	IN DISTRICT TRAVEL	31.07	
4412	10/09/2018	575112	EMPLOYEE VENDOR 200 COUNTRY CLUB LANE APT D13 ANDERSON, SC 29625	28.87	E
	VO# 524060	INV#	FFA SUPPLIES REIMBURSEMENT	28.87	
		329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	28.87	
4413	10/09/2018	575544	EMPLOYEE VENDOR 4419 LEXINGTON WAY ANDERSON, SC 29621	22.18	E
	VO# 523944	INV#	SEPT 2018	22.18	

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		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	22.18	
* 4415	10/09/2018	536250 EMPLOYEE VENDOR 1420 HARD HILLHOUSE DRIVE ANDERSON, SC 29626	111.09	E
	VO# 523967	INV# KIT SUPPLIES REIMBURSEMENT	111.09	
		326-112-410-000-000 SCIENCE KITS SUPPLIES	111.09	
4416	10/09/2018	575026 EMPLOYEE VENDOR 2812 ECHO TRAIL ANDERSON, SC 29621	7.00	E
	VO# 523955	INV# SEPT 19 GREENVILLE	7.00	
		358-221-333-000-000 TRIPS AND CONFERENCES	7.00	
4417	10/12/2018	572519 EMPLOYEE VENDOR 1520 OLD WILLIAMSTON ROAD ANDERSON, SC 29621	84.13	E
	VO# 524089	INV# LUNCH REIMBURSEMENT	84.13	
		100-115-410-001-000 SUPPLIES	84.13	
* 4421	10/12/2018	123225 EMPLOYEE VENDOR 121 BRIAR PATCH ROAD ANDERSON, SC 29621	125.90	E
	VO# 524095	INV# SEPT 2018 MILEAGE	125.90	
		100-221-332-000-000 TRAVEL	125.90	
4422	10/12/2018	574512 EMPLOYEE VENDOR 2001 RIDGEVIEW LANE SENECA, SC 29678	79.13	E
	VO# 524100	INV# SEPT 20-21 GREENVILLE	79.13	
		100-221-333-000-000 TRIPS AND CONFERENCES	79.13	
4423	10/12/2018	132560 EMPLOYEE VENDOR 109 EVERGREEN ST WILLIAMSTON, SC 29697	130.00	E
	VO# 524091	INV# CONFERENCE REIMBURSEMENT	130.00	
		709-271-660-009-305 LIBRARY EXPENSE	130.00	
4424	10/12/2018	574800 EMPLOYEE VENDOR 126 CURTIS CIRCLE CLEMSON, SC 29631	141.70	E
	VO# 524109	INV# SEPT 28 COLUMBIA	141.70	
		356-181-333-023-000 TRIPS AND CONFERENCES	141.70	
* 4427	10/12/2018	573679 EMPLOYEE VENDOR 1110 GILREATH RD ANDERSON, SC 29621	25.00	E
	VO# 524090	INV# INCENTIVES REIMBURSEMENT	25.00	

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		712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	25.00	
* 4429	10/12/2018	211400	EMPLOYEE VENDOR 204 ARDEN CHASE ANDERSON, SC 29621	142.16	E
	VO# 524102	INV#	OCT 2 COLUMBIA	142.16	
		100-221-333-000-000	TRIPS AND CONFERENCES	142.16	
* 4431	10/12/2018	226585	EMPLOYEE VENDOR 222 DANDELION TRAIL ANDERSON, SC 29621	120.00	E
	VO# 524086	INV#	CUPCAKES REIMBURSEMENT	120.00	
		705-271-660-005-663	ATHLETIC GENERAL EXPENSE	120.00	
* 4435	10/12/2018	573862	EMPLOYEE VENDOR 3022 BRACKENBERRY DRIVE ANDERSON, SC 29621	76.22	E
	VO# 524083	INV#	SAFETY LUNCH REIMBURSEMENT	76.22	
		100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	76.22	
* 4438	10/12/2018	307650	EMPLOYEE VENDOR 106 WYCOMBE DRIVE ANDERSON, SC 29621	275.06	E
	VO# 524096	INV#	SEPT 2018 MILEAGE	17.44	
		100-221-333-000-000	TRIPS AND CONFERENCES	17.44	
	VO# 524104	INV#	OCT 5 COLUMBIA	131.26	
		100-221-333-000-000	TRIPS AND CONFERENCES	131.26	
	VO# 524105	INV#	OCT 4 COLUMBIA	126.36	
		100-221-333-000-000	TRIPS AND CONFERENCES	126.36	
4439	10/12/2018	574785	EMPLOYEE VENDOR 101 SUNSET DRIVE IVA, SC 29655	25.00	E
	VO# 524081	INV#	PBIS REWARDS REIMBURSEMENT	25.00	
		712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	25.00	
* 4441	10/12/2018	338700	EMPLOYEE VENDOR 1104 STRATFORD DRIVE ANDERSON, SC 29621	132.98	E
	VO# 524101	INV#	SEPT 28 COLUMBIA	132.98	
		311-224-333-000-000	TRIPS AND CONFERENCES	132.98	
4442	10/12/2018	340065	EMPLOYEE VENDOR 166 AMBERWOOD DRIVE ANDERSON, SC 29621	54.47	E
	VO# 524099	INV#	OCT 3 GREENVILLE	38.12	
		311-224-333-000-OSM	TRIPS- SHERRY MARTIN	38.12	
	VO# 524106	INV#	OCT 9	16.35	

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		TCTC		
		100-221-333-000-000 TRIPS AND CONFERENCES	16.35	
4443	10/12/2018	262185 EMPLOYEE VENDOR 107 OLDE TOWNE DRIVE ANDERSON, SC 29621		213.29 E
	VO# 524085	INV# PD LUNCH	78.67	
		REIMBURSEMENT		
		100-221-410-000-000 SUPPLIES AND MATERIALS	78.67	
	VO# 524103	INV# OCT 5	134.62	
		COLUMBIA		
		311-224-333-000-0AM TRIPS-AMY MCCOY	134.62	
4444	10/12/2018	226700 EMPLOYEE VENDOR 102 GREENBRIAR ROAD ANDERSON, SC 29621		37.06 E
	VO# 524108	INV# SEPT 27	37.06	
		FURMAN		
		311-224-333-000-000 TRIPS AND CONFERENCES	37.06	
* 4446	10/12/2018	574772 EMPLOYEE VENDOR 102 LOTTS DRIVE CLINTON, SC 29325		221.40 E
	VO# 524084	INV# SUPPLIES	221.40	
		REIMBURSEMENT		
		714-271-660-014-328 PRODUCTIONS EXPENSE	221.40	
* 4449	10/12/2018	572183 EMPLOYEE VENDOR 4003 BRACKENBERRY DRIVE ANDERSON, SC 29621		72.27 E
	VO# 524094	INV# 8/21-10/5	72.27	
		MILEAGE		
		100-221-333-000-000 TRIPS AND CONFERENCES	72.27	
4450	10/12/2018	573512 EMPLOYEE VENDOR 1011 SHIRLEY DRIVE ANDERSON, SC 29621		16.90 E
	VO# 524098	INV# SEPT 2018	16.90	
		MILEAGE		
		100-221-332-000-000 TRAVEL	16.90	
* 4455	10/12/2018	574841 EMPLOYEE VENDOR 165 BUCKLAND DRIVE ANDERSON, SC 29621		44.26 E
	VO# 524107	INV# SEPT 27	44.26	
		FURMAN		
		311-224-333-000-000 TRIPS AND CONFERENCES	44.26	
4456	10/12/2018	574672 EMPLOYEE VENDOR 101 SHADOW OAKS DRIVE EASLEY, SC 29642		35.00 E
	VO# 524087	INV# PBIS REWARDS	25.00	
		REIMBURSEMENT		
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	25.00	
	VO# 524088	INV# DOLLAR TREE	10.00	
		REIMBURSEMENT		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	10.00	
4457	10/12/2018	443575	EMPLOYEE VENDOR 601 LAUREL CREEK ANDERSON, SC 29621	11.66	E
	VO# 524092	INV#	SEPT 2018 MILEAGE	11.66	
		100-221-332-000-000	TRAVEL	11.66	
* 4461	10/12/2018	575607	EMPLOYEE VENDOR 3107 PINEHURST LN ANDERSON, SC 29621	127.96	E
	VO# 524181	INV#	SAMS CLUB REIMBURSEMENT	127.96	
		719-271-660-019-201	MISCELLANEOUS EXPENSE	127.96	
* 4463	10/12/2018	574596	EMPLOYEE VENDOR 112 CEDAR ROAD ANDERSON, SC 29624	7.25	E
	VO# 524093	INV#	SEPT 2018 MILEAGE	7.25	
		600-256-332-003-000	IN DISTRICT TRAVEL	7.25	
4464	10/12/2018	574599	EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621	458.50	E
	VO# 524082	INV#	CHOIR SHIRTS REIMBURSEMENT	458.50	
		721-190-660-021-642	CHORUS HIGH EXPENSE	458.50	
4465	10/12/2018	571825	EMPLOYEE VENDOR 1206 BRIARWOOD STREET ANDERSON, SC 29621	29.10	E
	VO# 524183	INV#	SEPT 18 GREENVILLE	29.10	
		201-224-333-014-000	TRIPS AND CONFERENCES	29.10	
* 4470	10/12/2018	573380	EMPLOYEE VENDOR 241 MILLER ROAD BELTON, SC 29627	369.52	E
	VO# 524182	INV#	OCT 1-3 CHARLESTON	369.52	
		100-254-333-000-001	TRIPS & CONFERENCES	369.52	
4471	10/12/2018	536460	EMPLOYEE VENDOR 1303 NORTHHAMPTON ROAD ANDERSON, SC 29621	63.93	E
	VO# 524097	INV#	SEPT 2018 MILEAGE	63.93	
		100-221-332-000-000	TRAVEL	63.93	
4472	10/17/2018	574682	EMPLOYEE VENDOR 100 SOARING HAWK COURT ANDERSON, SC 29621	53.46	E
	VO# 524314	INV#	DECORATIONS REIMBURSEMENT	53.46	
		100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	53.46	

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4473	10/17/2018	572893 ANDERSON MAGAZINE P O BOX 3848 ANDERSON, SC 29622	390.00	E
	VO# 524334	INV# 10905 NOV/DEC 2018	390.00	
	100-263-360-000-000	PRINTING AND BINDING	390.00	
4474	10/17/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	80.25	E
	VO# 524336	INV# 217448 PO# 99399 BUSINESS CARDS	80.25	
	100-233-410-000-000	SUPPLIES	80.25	
4475	10/17/2018	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	587.75	E
	VO# 524339	INV# 200508 PO# 99539 SOUTHWOOD	587.75	
	309-113-410-021-000	SUPPLIES AND MATERIALS	587.75	
4476	10/17/2018	143760 EMPLOYEE VENDOR 1202 NORTHAMPTON ROAD ANDERSON, SC 29621	96.30	E
	VO# 524324	INV# PIZZA REIMBURSEMENT	96.30	
	711-271-660-011-222	BUSINESS PARTNERSHIP EXPENSE	96.30	
4477	10/17/2018	565413 EMPLOYEE VENDOR 104 QUEENSDALE END ANDERSON, SC 29621	15.85	E
	VO# 524322	INV# CRAZY PIZZA REIMBURSEMENT	15.85	
	100-147-410-013-000	SUPPLIES	15.85	
4478	10/17/2018	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	1,640.88	E
	VO# 524340	INV# 902892697 WESTSIDE	1,640.88	
	100-114-410-003-001	BAND SUPPLIES	1,640.88	
4479	10/17/2018	574859 EMPLOYEE VENDOR 204 CRETEWOOD DRIVE ANDERSON, SC 29621	41.22	E
	VO# 524317	INV# WAL MART REIMBURSEMENT	41.22	
	100-390-410-000-000	SUPPLIES AND MATERIALS	41.22	
4480	10/17/2018	564954 EMPLOYEE VENDOR 115 PUBLIC WELL ROAD ANDERSON, SC 29626	188.19	E
	VO# 524325	INV# OCT 7-9 COLUMBIA	188.19	
	232-224-333-000-000	TRIPS AND CONFERENCES	188.19	
4481	10/17/2018	573130 CALLAHAM ORCHARD TOURS	1,080.00	E

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		ANDY CALLAHAM 559 CRAWFORD RD. BELTON, SC 29627		
	VO# 524346	INV# MIDWAY ELEM	1,080.00	
		10/12 FIELD TRIP		
	717-190-660-017-350	FIELD TRIPS KINDERGARTEN EXPENSE	1,080.00	
4482	10/17/2018	572771 EMPLOYEE VENDOR		249.27 E
		124 HIGH C DRIVE ANDERSON, SC 29621		
	VO# 524319	INV# BATTERIES	27.78	
		REIMBURSEMENT		
	124-114-410-024-000	SUPPLIES	27.78	
	VO# 524323	INV# CLEMSON LUNCH	221.49	
		REIMBURSEMENT		
	724-271-660-024-593	FIELD TRIPS-MISC. EXPENSE	221.49	
4483	10/17/2018	575609 EMPLOYEE VENDOR		275.00 E
		229 SHADY LANE ANDERSON, SC 29625		
	VO# 524397	INV# 2018-2019	275.00	
		TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
4484	10/17/2018	573679 EMPLOYEE VENDOR		63.49 E
		1110 GILREATH RD ANDERSON, SC 29621		
	VO# 524318	INV# SUPPLIES	63.49	
		REIMBURSEMENT		
	712-271-660-012-315	HOSPITALITY EXPENSE	63.49	
4485	10/17/2018	170630 CINTAS CORPORATION #216		530.72 E
		P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803		
	VO# 524267	INV# TERRY TOWELS	34.24	
		PAYER 12969757		
	600-256-410-021-000	SUPPLIES	34.24	
	VO# 524268	INV# TERRY TOWELS	34.24	
		PAYER 12969929		
	600-256-410-018-000	SUPPLIES	34.24	
	VO# 524269	INV# TERRY TOWELS	17.12	
		PAYER 12969444		
	600-256-410-019-000	SUPPLIES	17.12	
	VO# 524270	INV# TERRY TOWELS	25.68	
		PAYER 12969479		
	600-256-410-017-000	SUPPLIES	25.68	
	VO# 524271	INV# TERRY TOWELS	34.24	
		PAYER 12969849		
	600-256-410-016-000	SUPPLIES	34.24	
	VO# 524272	INV# TERRY TOWELS	34.24	
		PAYER 12969780		
	600-256-410-015-000	SUPPLIES	34.24	

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	VO# 524273	INV# TERRY TOWELS PAYER 12969860	34.24	
	600-256-410-012-000	SUPPLIES	34.24	
	VO# 524274	INV# TERRY TOWELS PAYER 12969418	34.24	
	600-256-410-011-000	SUPPLIES	34.24	
	VO# 524275	INV# TERRY TOWELS PAYER 12969842	34.24	
	600-256-410-010-000	SUPPLIES	34.24	
	VO# 524276	INV# TERRY TOWELS PAYER 12969483	34.24	
	600-256-410-009-000	SUPPLIES	34.24	
	VO# 524277	INV# TERRY TOWELS PAYER 12969501	34.24	
	600-256-410-008-000	SUPPLIES	34.24	
	VO# 524278	INV# TERRY TOWELS PAYER 12969800	25.68	
	600-256-410-007-000	SUPPLIES	25.68	
	VO# 524279	INV# TERRY TOWELS PAYER 12969794	51.36	
	600-256-410-006-000	SUPPLIES	51.36	
	VO# 524280	INV# TERRY TOWELS PAYER 12969523	34.24	
	600-256-410-005-000	SUPPLIES	34.24	
	VO# 524281	INV# TERRY TOWELS PAYER 12969891	42.80	
	600-256-410-003-000	SUPPLIES	42.80	
	VO# 524282	INV# TERRY TOWELS PAYER 12969874	25.68	
	600-256-410-002-000	SUPPLIES	25.68	
4486	10/17/2018	575542 EMPLOYEE VENDOR 108 NORTH AVENUE ANDERSON, SC 29621	43.65	E
	VO# 524330	INV# SEPT 2018 MILEAGE	43.65	
	283-223-333-000-000	TRIPS/MILEAGE	43.65	
4487	10/17/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	2,141.29	E
	VO# 524356	INV# 307964 PO# 99523 WESTSIDE HS	2,141.29	
	100-222-410-003-000	SUPPLIES	81.03	
	100-222-410-003-000	SUPPLIES	52.94	
	100-222-410-003-000	SUPPLIES	2,007.32	
4488	10/17/2018	573279 HERSHEY CREAMERY COMPANY	148.92	E

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		301 S CAMERON STREET HARRISBURG, PA 17101-2815		
	VO# 524359	INV# 0013549256	148.92	
		NEVITT FOREST		
	712-271-660-012-391	ICE CREAM SALES EXPENSE	148.92	
4489	10/17/2018	575568 EMPLOYEE VENDOR		10.03 E
		110 MULLINAX ROAD BELTON, SC 29627		
	VO# 524331	INV# SEPT 2018	10.03	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	10.03	
4490	10/17/2018	288175 EMPLOYEE VENDOR		74.95 E
		207 SWEET GUM CIRCLE WILLIAMSTON, SC 29697		
	VO# 524316	INV# CINDERELLA	74.95	
		REIMBURSEMENT		
	708-271-660-008-335	CHORUS CLUB EXPENSE	74.95	
4491	10/17/2018	299250 EMPLOYEE VENDOR		11.77 E
		2004 SHELDON DRIVE ANDERSON, SC 29621		
	VO# 524320	INV# LIBRARY	11.77	
		REIMBURSEMENT		
	707-190-660-007-305	LIBRARY EXPENSE	11.77	
4492	10/17/2018	574725 EMPLOYEE VENDOR		38.37 E
		202 ANSONBOROUGH BELTON, SC 29627		
	VO# 524329	INV# SEPT 2018	38.37	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	38.37	
4493	10/17/2018	563608 JW PEPPER & SON, INC		119.95 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
	VO# 524364	INV# 15A31742	119.95	
		SOUTHWOOD		
	309-113-410-021-000	SUPPLIES AND MATERIALS	119.95	
4494	10/17/2018	572855 KRISPY KREME		1,182.65 E
		1620 N. MAIN ST. ANDERSON, SC 29621		
	VO# 524365	INV# FUNDRAISER	1,182.65	
		CALHOUN ELEM		
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	1,182.65	
4495	10/17/2018	574631 EMPLOYEE VENDOR		72.16 E
		918 BRENTWOOD WAY SIMPSONVILLE, SC 29680		
	VO# 524333	INV# SEPT 2018	72.16	
		MILEAGE		
	600-256-332-000-000	IN DISTRICT TRAVEL	72.16	
4496	10/17/2018	345710 EMPLOYEE VENDOR		22.24 E
		224 PENINSULA DRIVE ANDERSON, SC 29626		

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	VO# 524326	INV# OCT 12	22.24	
		CENTRAL		
	100-264-333-000-000	TRIPS AND CONFERENCES	22.24	
4497	10/17/2018	568354 MCKAY, ZORN & ASSOCIATES, PA 110 FEDERAL STREET STE 5-C ANDERSON, SC 29625		1,376.96 E
	VO# 524368	INV# 1465.0918	1,376.96	
		PROJECT 1465		
	515-253-520-000-ART	FINE ARTS CENTER	1,376.96	
4498	10/17/2018	226700 EMPLOYEE VENDOR 102 GREENBRIAR ROAD ANDERSON, SC 29621		23.88 E
	VO# 524295	INV# LOWES	23.88	
		REIMBURSEMENT		
	718-271-660-018-201	MISCELLANEOUS EXPENSE	23.88	
4499	10/17/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		325.00 E
	VO# 524369	INV# 15859	65.00	
		HOLDER		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 524370	INV# 46145	65.00	
		JORDAN		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 524371	INV# 36768	65.00	
		SAYLORS		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 524372	INV# 21575	65.00	
		WEBB		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 524373	INV# 16663	65.00	
		SMITH		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
4500	10/17/2018	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624		121.30 E
	VO# 524374	INV# ACCT 5229	121.30	
		SUPPLIES		
	701-271-660-001-862	AUTO MECHANICS EXPENSE	121.30	
4501	10/17/2018	572183 EMPLOYEE VENDOR 4003 BRACKENBERRY DRIVE ANDERSON, SC 29621		42.88 E
	VO# 524315	INV# INGLES	42.88	
		REIMBURSEMENT		
	100-221-410-000-000	SUPPLIES AND MATERIALS	42.88	
4502	10/17/2018	394675 PIP PRINTING		140.96 E

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		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 524381	INV# 97661	140.96	
		NEW PROSPECT		
	100-111-410-010-000	SUPPLIES	140.96	
4503	10/17/2018	565666 EMPLOYEE VENDOR 100 TALLEY COURT ANDERSON, SC 29621	49.38	E
	VO# 524332	INV# SEPT 2018	49.38	
		MILEAGE		
	600-256-332-008-000	IN DISTRICT TRAVEL	49.38	
4504	10/17/2018	574180 EMPLOYEE VENDOR 713 MARSHALL AVENUE ANDERSON, SC 29621	25.00	E
	VO# 524321	INV# WAL MART	25.00	
		REIMBURSEMENT		
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	25.00	
4505	10/17/2018	574599 EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621	44.17	E
	VO# 524327	INV# SEPT 27	44.17	
		FURMAN		
	900-224-312-000-011	SCABSE PROF DEV	44.17	
4506	10/17/2018	574286 EMPLOYEE VENDOR 300 HOLLY RIDGE DRIVE ANDERSON, SC 29621	77.72	E
	VO# 524328	INV# 9/10 - 10/4	77.72	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	77.72	
4507	10/17/2018	575541 EMPLOYEE VENDOR 302 KNOLLWOOD DRIVE ANDERSON, SC 29625	38.00	E
	VO# 524294	INV# OCT 1-3	38.00	
		CHARLESTON		
	100-254-333-000-001	TRIPS & CONFERENCES	38.00	
4508	10/19/2018	574682 EMPLOYEE VENDOR 100 SOARING HAWK COURT ANDERSON, SC 29621	32.00	E
	VO# 524454	INV# SEPT 26-28	32.00	
		ATLANTA		
	201-224-333-006-000	TRIPS AND CONFERENCES	32.00	
4509	10/19/2018	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	6.42	E
	VO# 524535	INV# HUNT	6.42	
		NAME BADGE		
	600-256-410-000-000	SUPPLIES	6.42	
4510	10/19/2018	112485 ANDERSON COUNTY SEWER P.O. BOX 13666 ANDERSON, SC 29624	3,252.40	E

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	VO# 524576	INV# ACCT 4931 209 A VANDIVER RD	71.70	
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	71.70	
	VO# 524577	INV# ACCT 8 2600 N HWY 81	3,180.70	
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	3,180.70	
4511	10/19/2018	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	31.20	E
	VO# 524443	INV# 205447 MAINTENANCE	31.20	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	31.20	
4512	10/19/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	218.66	E
	VO# 524536	INV# 51857 SUPPLIES	79.61	
	600-256-410-019-000	SUPPLIES	79.61	
	VO# 524537	INV# 52062 SUPPLIES	139.05	
	600-256-410-002-000	SUPPLIES	139.05	
4513	10/19/2018	575584 EMPLOYEE VENDOR 337 RAY MCMAHAN ROAD IVA, SC 29655	127.53	E
	VO# 524586	INV# OCT 9-10 COLUMBIA	127.53	
	100-233-333-031-000	TRIPS AND CONFERENCES	127.53	
4514	10/19/2018	574767 EMPLOYEE VENDOR 305 MEETING STREET ANDERSON, SC 29621	275.56	E
	VO# 524530	INV# ART SUPPLIES REIMBURSEMENT	275.56	
	713-271-660-013-228	ART EXPENSE	275.56	
4515	10/19/2018	147195 EMPLOYEE VENDOR 417 BLAIR STREET ANDERSON, SC 29625	44.69	E
	VO# 524452	INV# OCT 12 GREENWOOD	44.69	
	124-224-333-024-000	TRIPS AND CONFERENCES	44.69	
4516	10/19/2018	564276 EMPLOYEE VENDOR 936 CAMEO COURT ANDERSON, SC 29621	54.02	E
	VO# 524593	INV# LOWES REIMBURSEMENT	54.02	
	711-271-660-011-222	BUSINESS PARTNERSHIP EXPENSE	54.02	
4517	10/19/2018	564954 EMPLOYEE VENDOR 115 PUBLIC WELL ROAD ANDERSON, SC 29626	36.40	E
	VO# 524457	INV# OCT 15	36.40	

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		GREENVILLE		
		232-224-333-000-000 TRIPS AND CONFERENCES	36.40	
4518	10/19/2018	573130 CALLAHAM ORCHARD TOURS ANDY CALLAHAM 559 CRAWFORD RD. BELTON, SC 29627	613.00	E
	VO# 524464	INV# FOR 10/31 CENTERVILLE ELEM	613.00	
		707-190-660-007-350 FIELD TRIPS KINDERGARTEN EXPENSE	613.00	
4519	10/19/2018	575613 EMPLOYEE VENDOR 2602 LINDALE ROAD ANDERSON, SC 29621	65.31	E
	VO# 524594	INV# ART SUPPLIES REIMBURSEMENT	65.31	
		709-271-660-009-228 ART EXPENSE	65.31	
4520	10/19/2018	569307 CAROLINA PCO SUPPLY CO. INC P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171	85.07	E
	VO# 524439	INV# 001849 SUPPLIES	85.07	
		100-254-410-000-500 PEST MANAGEMENT	85.07	
4521	10/19/2018	574515 EMPLOYEE VENDOR 3 CATALINA DRIVE GREENVILLE, SC 29609	32.05	E
	VO# 524453	INV# OC T12 ROEBUCK SC	32.05	
		600-256-332-000-000 IN DISTRICT TRAVEL	32.05	
4522	10/19/2018	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	8,865.00	E
	VO# 524466	INV# 4149 TL HANNA	3,052.00	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	3,052.00	
	VO# 524467	INV# 4150 WESTSIDE	2,902.50	
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	2,902.50	
	VO# 524468	INV# 4159 WESTSIDE	715.00	
		505-253-520-003-TUR BASEBALL/SOFTBALL TURF	715.00	
	VO# 524469	INV# 4151 SOUTHWOOD	1,260.50	
		515-253-520-000-ART FINE ARTS CENTER	1,260.50	
	VO# 524470	INV# 4160 TL HANNA	935.00	
		505-253-520-002-TUR BASEBALL/SOFTBALL TURF	935.00	
4523	10/19/2018	170630 CINTAS CORPORATION #216	2,827.12	E

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		P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803	
VO# 524472		INV# 12966569 PO# 99160	1,854.07
		DUST MOPS	
100-254-410-001-000		SUPPLIES	104.82
100-254-410-002-000		SUPPLIES	150.34
100-254-410-003-000		SUPPLIES	155.00
100-254-410-005-000		SUPPLIES	112.22
100-254-410-006-000		SUPPLIES	169.26
100-254-410-007-000		SUPPLIES	48.36
100-254-410-008-000		SUPPLIES	112.58
100-254-410-009-000		SUPPLIES	82.36
100-254-410-010-000		SUPPLIES	65.72
100-254-410-011-000		SUPPLIES	48.16
100-254-410-012-000		SUPPLIES	48.70
100-254-410-013-000		SUPPLIES	75.70
100-254-410-014-000		SUPPLIES	71.02
100-254-410-015-000		SUPPLIES	55.90
100-254-410-016-000		SUPPLIES	55.90
100-254-410-017-000		SUPPLIES	145.54
100-254-410-018-000		SUPPLIES	62.68
100-254-410-019-000		SUPPLIES	82.62
100-254-410-020-000		SUPPLIES	42.13
100-254-410-021-000		SUPPLIES	129.20
100-254-410-023-000		SUPPLIES	35.86
VO# 524473		INV# 12966569 PO# 99160	973.05
		DUST MOPS	
100-254-410-001-000		SUPPLIES	52.41
100-254-410-002-000		SUPPLIES	75.17
100-254-410-003-000		SUPPLIES	77.50
100-254-410-005-000		SUPPLIES	56.11
100-254-410-006-000		SUPPLIES	84.63
100-254-410-007-000		SUPPLIES	24.18
100-254-410-008-000		SUPPLIES	112.58
100-254-410-009-000		SUPPLIES	41.18
100-254-410-010-000		SUPPLIES	32.86
100-254-410-011-000		SUPPLIES	24.08
100-254-410-012-000		SUPPLIES	24.35
100-254-410-013-000		SUPPLIES	37.85
100-254-410-014-000		SUPPLIES	35.51
100-254-410-015-000		SUPPLIES	27.95
100-254-410-016-000		SUPPLIES	27.95

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-410-017-000	SUPPLIES	72.77	
		100-254-410-018-000	SUPPLIES	0.00	
		100-254-410-019-000	SUPPLIES	41.31	
		100-254-410-020-000	SUPPLIES	42.13	
		100-254-410-021-000	SUPPLIES	64.60	
		100-254-410-023-000	SUPPLIES	17.93	
4524	10/19/2018	574575	EMPLOYEE VENDOR 22 FAWN HILL DRIVE ANDERSON, SC 29621	407.76	E
	VO# 524580	INV#	OCT 9-10 COLUMBIA	407.76	
		100-233-333-031-000	TRIPS AND CONFERENCES	407.76	
4525	10/19/2018	569982	DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200	48.10	E
	VO# 524477	INV#	284028 STORAGE	48.10	
		100-264-312-000-000	PURCHASED SERVICES	48.10	
4526	10/19/2018	213300	EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	231.62	E
	VO# 524433	INV#	104282 HOMELAND PARK	45.57	
		600-256-323-011-000	REPAIRS TO EQUIPMENT	45.57	
	VO# 524434	INV#	104331 KEYS	186.05	
		515-253-529-003-FAC	STADIUM BATHROOM RENOVATIONS	186.05	
4527	10/19/2018	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	2,685.69	E
	VO# 524479	INV#	4775028 SHREDDER	320.99	
		397-112-410-012-000	SUPPLIES	320.99	
	VO# 524480	INV#	4770763 SUPPLIES	96.30	
		100-252-410-000-000	SUPPLIES AND MATERIALS	96.30	
	VO# 524481	INV#	4738956 SUPPLIES	1,343.92	
		713-271-660-013-228	ART EXPENSE	1,343.92	
	VO# 524547	INV#	4754738 SUPPLIES	924.48	
		100-000-170-000-000	WAREHOUSE INVENTORY	924.48	
4528	10/19/2018	249700	GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,454.93	E

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	VO# 524429	INV# 0918333	188.50	
		SOUTH FANT		
	100-254-323-015-400	CONTR SERV-HVAC/ELECT/PLUMBING	188.50	
	VO# 524430	INV# 1018032	1,266.43	
		WATER LEAKS		
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	522.02	
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	521.84	
	100-254-323-020-400	CONTR SERV-HVAC/ELECT/PLUMBING	222.57	
4529	10/19/2018	251600 GOPHER SPORT		365.85 E
		P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634		
	VO# 524483	INV# 9518855	365.85	
		MCLEES ELEM		
	937-113-410-008-000	SUPPLIES	365.85	
4530	10/19/2018	252650 GRAINGER		1,099.56 E
		DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001		
	VO# 524427	INV# 9918884215	144.45	
		TOOLS		
	100-254-410-000-000	CUSTODIAL SUPPLIES	144.45	
	VO# 524428	INV# 99188848699	822.83	
		SUPPLIES		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	41.15	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	41.15	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	246.80	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	41.15	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	41.15	
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	41.15	
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	82.28	
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	82.28	
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	41.15	
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	41.15	
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	123.42	
	VO# 524525	INV# 9915319512	132.28	
		SUPPLIES		
	600-256-323-017-000	REPAIRS TO EQUIPMENT	132.28	
4531	10/19/2018	575614 EMPLOYEE VENDOR		864.75 E
		100 LIMELIGHT DR ANDERSON, SC 29621		
	VO# 524585	INV# OCT 9-10	864.75	
		COLUMBIA		
	100-233-333-031-000	TRIPS AND CONFERENCES	864.75	
4532	10/19/2018	573256 EMPLOYEE VENDOR		188.96 E
		1900 HIGHWAY 252 BELTON, SC 29627		

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	VO# 524456	INV# SEPT 26-28 ATLANTA	188.96	
	201-224-333-006-000	TRIPS AND CONFERENCES	188.96	
4533	10/19/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	467.50	E
	VO# 524485	INV# 6984991 ACCT 10246899	467.50	
	717-190-660-017-269	LITERACY COACH EXPENSE	467.50	
4534	10/19/2018	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595	1,283.12	E
	VO# 524423	INV# 5228509 REPAIR PARTS	34.92	
	600-256-323-015-000	REPAIRS TO EQUIPMENT	34.92	
	VO# 524424	INV# 0005245478 REPAIR PARTS	372.77	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	372.77	
	VO# 524425	INV# 0005232972 REPAIR PARTS	229.93	
	600-256-323-005-000	REPAIRS TO EQUIPMENT	229.93	
	VO# 524426	INV# 005231853 REPAIR PARTS	90.52	
	600-256-323-006-000	REPAIRS TO EQUIPMENT	90.52	
	VO# 524521	INV# 0005216214 REPAIR PARTS	554.98	
	600-256-323-008-000	REPAIRS TO EQUIPMENT	554.98	
4535	10/19/2018	574935 EMPLOYEE VENDOR 11377 HIGHLANDS HIGHWAY P.O. BOX 120 MOUNTAIN REST, SC 29664	97.68	E
	VO# 524592	INV# SUPPLIES REIMBURSEMENT	97.68	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	97.68	
4536	10/19/2018	566000 HOUGHTON MIFFLIN HARCOURT 14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	364.21	E
	VO# 524549	INV# 954002809 PO# 99561 MATERIALS	364.21	
	100-112-410-000-000	SUPPLIES AND MATERIALS	364.21	
4537	10/19/2018	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	14.98	E
	VO# 524486	INV# 32206 MIDWAY ELEM	14.98	

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		717-190-660-017-201	MISCELLANEOUS EXPENSE	14.98	
4538	10/19/2018	573295	EMPLOYEE VENDOR 114 SHADY LANE BELTON, SC 29627	127.81	E
	VO# 524448	INV#	SEPT & OCT MILEAGE	127.81	
		100-266-332-000-000	IN-DISTRICT TRAVEL	127.81	
4539	10/19/2018	573252	EMPLOYEE VENDOR 512 W. HAMPTON STREET ANDERSON, SC 29624	146.52	E
	VO# 524579	INV#	OCT 9 COLUMBIA	146.52	
		880-224-333-000-000	TRIPS AND CONFERENCES	146.52	
4540	10/19/2018	276355	IPC SUPPLY, INC P O BOX 1987 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	530.29	E
	VO# 524551	INV#	35869 PO# 99714 SUPPLIES	530.29	
		100-000-170-000-000	WAREHOUSE INVENTORY	530.29	
4541	10/19/2018	564696	JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	531.51	E
	VO# 524421	INV#	4005678 NORTH POINTE	475.69	
		100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	475.69	
	VO# 524422	INV#	4006442 HVAC REPAIRS	55.82	
		100-254-410-000-400	HVAC SUPPLIES	55.82	
* 4543	10/19/2018	575449	EMPLOYEE VENDOR 28 HIDDEN FALLS DRIVE ANDERSON, SC 29621	10.68	E
	VO# 524529	INV#	SUPPLIES REIMBURSEMENT	10.68	
		100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	10.68	
4544	10/19/2018	563964	EMPLOYEE VENDOR 11 MATTESON BROOK LANE SIMPSONVILLE, SC 29681	82.74	E
	VO# 524449	INV#	SEPT & OCT MILEAGE	82.74	
		100-266-332-000-000	IN-DISTRICT TRAVEL	82.74	
4545	10/19/2018	574761	EMPLOYEE VENDOR 106 HARLOND DRIVE ANDERSON, SC 29621	108.57	E
	VO# 524588	INV#	SEPT 2018 MILEAGE	108.57	
		100-221-332-000-000	TRAVEL	108.57	
4546	10/19/2018	327400	EMPLOYEE VENDOR 208 MIRIAM RD. STARR, SC 29684	121.59	E
	VO# 524587	INV#	SEPT 2018	121.59	

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		MILEAGE		
		100-221-332-000-000 TRAVEL	121.59	
4547	10/19/2018	338700 EMPLOYEE VENDOR 1104 STRATFORD DRIVE ANDERSON, SC 29621		2,837.28 E
	VO# 524527	INV# OCT 9-12 LAS VEGAS	2,791.34	
		100-221-333-000-IST TRIPS AND CONFERENCES	2,791.34	
	VO# 524589	INV# SEPT 2018	45.94	
		MILEAGE		
		100-221-333-000-000 TRIPS AND CONFERENCES	45.94	
4548	10/19/2018	340065 EMPLOYEE VENDOR 166 AMBERWOOD DRIVE ANDERSON, SC 29621		49.18 E
	VO# 524584	INV# OCT 12 GREENWOOD	49.18	
		100-221-333-000-TST TESTING TRAVEL	49.18	
4549	10/19/2018	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101		2,297.15 E
	VO# 524519	INV# PI 580183 PO# 99227	2,297.15	
		HVAC TREATMENT		
		100-254-323-000-600 MAINTENANCE SERVICES	23.19	
		100-254-323-001-600 MAINTENANCE SERVICES	48.10	
		100-254-323-002-600 MAINTENANCE SERVICES	462.10	
		100-254-323-003-600 MAINTENANCE SERVICES	398.53	
		100-254-323-005-600 MAINTENANCE SERVICES	23.19	
		100-254-323-007-600 MAINTENANCE SERVICES	23.19	
		100-254-323-008-600 MAINTENANCE SERVICES	23.19	
		100-254-323-010-600 MAINTENANCE SERVICES	132.27	
		100-254-323-011-600 MAINTENANCE SERVICES	23.19	
		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	
4550	10/19/2018	573328 EMPLOYEE VENDOR 1310 SHADOW LANE ANDERSON, SC 29625		143.88 E
	VO# 524583	INV# OCT 2 COLUMBIA	143.88	
		203-223-333-000-000 TRIPS & CONF- ADMIN.	143.88	
4551	10/19/2018	573801 MUSICAL INNOVATIONS		347.75 E

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		150-G TANNER RD AT BUTLER GREENVILLE, SC 29607-5917		
	VO# 524492	INV# 306489,308136	347.75	
		CENTERVILLE ELEM		
		707-190-660-007-220 MUSIC EXPENSE	267.50	
		707-190-660-007-220 MUSIC EXPENSE	80.25	
4552	10/19/2018	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624		57.76 E
	VO# 524420	INV# 685804	57.76	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	57.76	
4553	10/19/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		236.67 E
	VO# 524419	INV# CT96662	236.67	
		MOWER PART		
		100-254-410-000-100 SMALL EQUIPMENT	236.67	
4554	10/19/2018	563745 EMPLOYEE VENDOR 337 BRAEBURN DRIVE ANDERSON, SC 29621		41.20 E
	VO# 524581	INV# OCT 4-5	41.20	
		CLEMSON/GREENVILLE		
		358-221-333-000-000 TRIPS AND CONFERENCES	41.20	
4555	10/19/2018	572246 EMPLOYEE VENDOR 436 JETS LANDING ROAD ABBEVILLE, SC 29620		45.24 E
	VO# 524526	INV# 8/14-10/5	45.24	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	45.24	
4556	10/19/2018	574804 EMPLOYEE VENDOR 243 ANSONBOROUGH BELTON, SC 29627		212.04 E
	VO# 524532	INV# AMAZON	79.35	
		REIMBURSEMENT		
		717-190-660-017-220 MUSIC EXPENSE	79.35	
	VO# 524533	INV# AMAZON	132.69	
		REIMBURSEMENT		
		717-190-660-017-284 DRAMA CLUB EXPENSE	132.69	
4557	10/19/2018	568660 PURE AIR FILTER SALES AND SERVICE P O BOX 9519 ATT: ACCOUNTS RECEIVABLE GREENWOOD, MS 38935-9519		20,804.34 E
	VO# 524499	INV# 2018-2019 PO# 99113	20,804.34	
		CUST #8253		
		100-254-323-000-600 MAINTENANCE SERVICES	175.82	
		100-254-323-001-600 MAINTENANCE SERVICES	857.63	
		100-254-323-002-600 MAINTENANCE SERVICES	1,985.53	
		100-254-323-003-600 MAINTENANCE SERVICES	2,045.97	

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		100-254-323-005-600 MAINTENANCE SERVICES		1,329.75	
		100-254-323-006-600 MAINTENANCE SERVICES		2,060.79	
		100-254-323-007-600 MAINTENANCE SERVICES		734.03	
		100-254-323-008-600 MAINTENANCE SERVICES		751.47	
		100-254-323-009-600 MAINTENANCE SERVICES		722.51	
		100-254-323-010-600 MAINTENANCE SERVICES		726.28	
		100-254-323-011-600 MAINTENANCE SERVICES		651.66	
		100-254-323-012-600 MAINTENANCE SERVICES		619.18	
		100-254-323-013-600 MAINTENANCE SERVICES		1,407.99	
		100-254-323-014-600 MAINTENANCE SERVICES		1,020.48	
		100-254-323-015-600 MAINTENANCE SERVICES		331.62	
		100-254-323-016-600 MAINTENANCE SERVICES		707.58	
		100-254-323-017-600 MAINTENANCE SERVICES		1,031.92	
		100-254-323-018-600 MAINTENANCE SERVICES		274.02	
		100-254-323-019-600 MAINTENANCE SERVICES		723.34	
		100-254-323-020-600 MAINTENANCE SERVICES		1,602.71	
		100-254-323-021-600 MAINTENANCE SERVICES		937.55	
		100-254-323-023-600 MAINTENANCE SERVICES		106.51	
4558	10/19/2018	427745 EMPLOYEE VENDOR 27 FAWN HILL DRIVE ANDERSON, SC 29621			7.00 E
	VO# 524451	INV# SEPT 27 FURMAN		7.00	
	267-224-333-000-PD5	TRIPS- SC STANDARDS		7.00	
4559	10/19/2018	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099			8,244.06 E
	VO# 524500	INV# 0744-001822962 OCTOBER 2018	PO# 99114	8,244.06	
		100-254-323-000-600 MAINTENANCE SERVICES		589.91	
		100-254-323-001-600 MAINTENANCE SERVICES		656.92	
		100-254-323-002-600 MAINTENANCE SERVICES		619.15	
		100-254-323-003-600 MAINTENANCE SERVICES		689.86	
		100-254-323-005-600 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		454.31	
		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	

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		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	
4560	10/19/2018	574513 EMPLOYEE VENDOR 115 VICKI COURT ANDERSON, SC 29624		168.85 E
	VO# 524590	INV# SEPT 2018 MILEAGE	168.85	
		100-221-332-000-000 TRAVEL	168.85	
4561	10/19/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		116.36 E
	VO# 524504	INV# 17851589 CENTERVILLE	116.36	
		707-190-660-007-288 LITERACY EXPENSE	116.36	
4562	10/19/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		884.68 E
	VO# 524566	INV# 208121750597 PO# 99451 SUPPLIES	884.68	
		100-000-170-000-000 WAREHOUSE INVENTORY	884.68	
4563	10/19/2018	571658 EMPLOYEE VENDOR 102 RHODEHAVEN DRIVE ANDERSON, SC 29625		32.00 E
	VO# 524455	INV# SEPT 26-28 ATLANTA	32.00	
		201-224-333-006-000 TRIPS AND CONFERENCES	32.00	
4564	10/19/2018	574671 EMPLOYEE VENDOR 2415 POPE DRIVE ANDERSON, SC 29625		695.68 E
	VO# 524458	INV# JULY 10-15 ORLANDO	695.68	
		267-224-333-000-P19 TRIPS- SREB	695.68	
4565	10/19/2018	563805 EMPLOYEE VENDOR 102 ISSAC COURT ANDERSON, SC 29625		143.99 E
	VO# 524528	INV# MATERIALS REIMBURSEMENT	143.99	
		326-113-410-000-000 SCIENCE KITS SUPPLIES	143.99	
4566	10/19/2018	504870 THYSSENKRUPP ELEVATOR CORP P O BOX 933004 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 31193-3004		2,665.00 E
	VO# 524512	INV# 6000323311 PO# 99280 TL HANNA	2,665.00	

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		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING		2,665.00	
4567	10/19/2018	508675 TRI-COUNTY BATTERY SALES 1413 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		98.30	E
	VO# 524410	INV# 71986		98.30	
		BATTERY			
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE		98.30	
4568	10/19/2018	511600 EMPLOYEE VENDOR 102 RICHLAND COVE ROAD ANDERSON, SC 29626		11.34	E
	VO# 524450	INV# SEPT 2018		11.34	
		MILEAGE			
		707-190-660-007-201 MISCELLANEOUS EXPENSE		11.34	
4569	10/19/2018	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741		118.05	E
	VO# 524582	INV# 101390607	PO# 99592	118.05	
		SUPPLIES			
		326-112-410-000-000 SCIENCE KITS SUPPLIES		118.05	
4570	10/19/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		234.49	E
	VO# 524401	INV# 394030		74.85	
		SUPPLIES			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		21.50	
		713-271-660-013-201 MISCELLANEOUS EXPENSE		53.35	
	VO# 524402	INV# 394142		27.34	
		SUPPLIES			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		27.34	
	VO# 524403	INV# 876314		17.41	
		SUPPLIES			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		17.41	
	VO# 524404	INV# 394076		19.93	
		SUPPLIES			
		100-254-410-000-000 CUSTODIAL SUPPLIES		19.93	
	VO# 524405	INV# 876317		66.62	
		SUPPLIES			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		66.62	
	VO# 524406	INV# 145070		19.68	
		SUPPLIES			
		100-254-410-005-001 SUPPLIES - MAINTENANCE		19.68	
	VO# 524524	INV# 876387		8.66	
		SUPPLIES			
		600-256-323-011-000 REPAIRS TO EQUIPMENT		8.66	

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4571	10/19/2018	575112 EMPLOYEE VENDOR 200 COUNTRY CLUB LANE APT D13 ANDERSON, SC 29625	39.96	E
	VO# 524447	INV# SUPPLIES REIMBURSEMENT	39.96	
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	39.96	
4572	10/19/2018	574771 EMPLOYEE VENDOR 206 HERIN DRIVE GREENWOOD, SC 29649	157.24	E
	VO# 524591	INV# SEPT 2018 MILEAGE	157.24	
	283-223-333-000-000	TRIPS/MILEAGE	157.24	
4573	10/19/2018	564831 YELLOW CAB OF ANDERSON, LLC 522 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,008.00	E
	VO# 524518	INV# SEPT 2018 TRANSPORTATION	1,008.00	
	232-211-313-000-000	STUDENTS SERVICES	1,008.00	
4574	10/24/2018	574534 EMPLOYEE VENDOR 175 AMBERWOOD DR. ANDERSON, SC 29621	50.93	E
	VO# 524597	INV# FEB-JUNE MILEAGE	50.93	
	100-264-333-000-000	TRIPS AND CONFERENCES	50.93	
4575	10/24/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	181.90	E
	VO# 524637	INV# 217658 BUSINESS CARDS	181.90	
	100-233-410-031-000	SUPPLIES	181.90	
4576	10/24/2018	575629 EMPLOYEE VENDOR 1031 ANNA LANE ANDERSON, SC 29625	37.88	E
	VO# 524683	INV# AUG-SEPT MILEAGE	37.88	
	100-221-332-000-000	TRAVEL	37.88	
4577	10/24/2018	575626 EMPLOYEE VENDOR 106 PINE NEEDLE TRAIL ANDERSON, SC 29625	48.00	E
	VO# 524680	INV# OCT 8-9 CHARLOTTE	48.00	
	201-224-333-010-000	TRIPS AND CONFERENCES	48.00	
4578	10/24/2018	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	5,594.00	E
	VO# 524641	INV# 4148 AIT PROJECT	5,594.00	
	515-253-520-031-CAR	CAREER CENTER	5,594.00	

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4579	10/24/2018	141800 EMPLOYEE VENDOR 509 WESTVIEW AVENUE ANDERSON, SC 29625	110.20	E
	VO# 524599	INV# OCT 10 COLUMBIA	110.20	
	207-224-333-001-004	TRIPS AND CONFERENCES	110.20	
4580	10/24/2018	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	2,994.93	E
	VO# 524646	INV# 101027 TLH VOLLEYBALL	2,247.00	
	100-271-410-002-000	SUPPLIES	2,247.00	
	VO# 524647	INV# 102354,102346 ROBERT ANDERSON	747.93	
	706-271-660-006-674	FOOTBALL EXPENSE	699.78	
	706-271-660-006-674	FOOTBALL EXPENSE	48.15	
4581	10/24/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	36.10	E
	VO# 524650	INV# 4759188 4767639	36.10	
	100-257-410-000-000	SUPPLIES	10.69	
	100-257-410-000-000	SUPPLIES	25.41	
4582	10/24/2018	565398 EMPLOYEE VENDOR 104 BAYBROOKE LANE ANDERSON, SC 29621	905.73	E
	VO# 524603	INV# SEPT 26-28 ATLANTA	765.48	
	201-224-333-006-000	TRIPS AND CONFERENCES	765.48	
	VO# 524606	INV# BOWLING REIMBURSEMENT	140.25	
	706-271-660-006-429	FACULTY EXPENSE	140.25	
4583	10/24/2018	575625 EMPLOYEE VENDOR 103 ASHLAWN COURT ANDERSON, SC 29625	10.00	E
	VO# 524681	INV# SUPPLIES REIMBURSEMENT	10.00	
	201-112-410-012-000	SUPPLIES AND MATERIALS	10.00	
4584	10/24/2018	573954 EMPLOYEE VENDOR 1045 BLYTHWOOD DRIVE PIEDMONT, SC 29673	53.22	E
	VO# 524604	INV# OCT 10 SPARTANBURG	53.22	
	203-223-333-000-000	TRIPS & CONF- ADMIN.	53.22	
4585	10/24/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	467.50	E
	VO# 524652	INV# 6988709	467.50	

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		ACCT 10246899		
		717-190-660-017-269 LITERACY COACH EXPENSE	467.50	
4586	10/24/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815		413.58 E
	VO# 524653	INV# 13564732	413.58	
		WHITEHALL ELEM		
		719-271-660-019-391 ICE CREAM SALES EXPENSE	413.58	
4587	10/24/2018	288175 EMPLOYEE VENDOR 207 SWEET GUM CIRCLE WILLIAMSTON, SC 29697		49.22 E
	VO# 524605	INV# CINDERELLA	49.22	
		REIMBURSEMENT		
		708-271-660-008-335 CHORUS CLUB EXPENSE	49.22	
4588	10/24/2018	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		108.92 E
	VO# 524656	INV# 15A33964	78.97	
		MIDWAY ELEM		
		717-190-660-017-220 MUSIC EXPENSE	78.97	
	VO# 524657	INV# 15A34229	29.95	
		SOUTHWOOD		
		721-190-660-021-642 CHORUS HIGH EXPENSE	29.95	
4589	10/24/2018	575624 EMPLOYEE VENDOR 166 ASHTON LANE ANDERSON, SC 29621		454.33 E
	VO# 524682	INV# LITERACY NT	454.33	
		REIMBURSEMENT		
		201-188-410-010-000 SUPPLIES-PARENTING	454.33	
4590	10/24/2018	321400 EMPLOYEE VENDOR 1 RIVER DRIVE EXTENSION WILLIAMSTON, SC 29697		56.44 E
	VO# 524607	INV# AMAZON	56.44	
		REIMBURSEMENT		
		100-112-410-014-000 SUPPLIES	56.44	
4591	10/24/2018	370175 EMPLOYEE VENDOR 427 BROADWAY LAKE RD ANDERSON, SC 29621		136.71 E
	VO# 524600	INV# OCT 10	136.71	
		COLUMBIA		
		207-224-333-001-004 TRIPS AND CONFERENCES	136.71	
4592	10/24/2018	569877 NATIONAL FFA ORGANIZATION P O BOX 631363 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-1363		66.50 E
	VO# 524660	INV# MDS149096	66.50	
		SUPPLIES		

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		701-271-660-001-850 FFA EXPENSE		66.50	
4593	10/24/2018	572840 EMPLOYEE VENDOR 566 SAM BROWN ROAD SENECA, SC 29678		135.61	E
	VO# 524608	INV# LIBRARY REIMBURSEMENT		135.61	
		100-222-410-008-000 SUPPLIES		135.61	
4594	10/24/2018	575627 EMPLOYEE VENDOR 111 COUNTRY GLEN PELZER, SC 29669		611.66	E
	VO# 524679	INV# OCT 8-9 CHARLOTTE		611.66	
		201-224-333-010-000 TRIPS AND CONFERENCES		611.66	
4595	10/24/2018	563687 EMPLOYEE VENDOR 211 GRACEVIEW W ANDERSON, SC 29625		176.80	E
	VO# 524601	INV# OCT 10 COLUMBIA		122.63	
		207-224-333-001-004 TRIPS AND CONFERENCES		122.63	
	VO# 524602	INV# OCT 5 SPARTANBURG		54.17	
		207-224-333-001-004 TRIPS AND CONFERENCES		54.17	
4596	10/24/2018	573851 EMPLOYEE VENDOR 112 ASHLAWN CT ANDERSON, SC 29625		321.43	E
	VO# 524598	INV# SEPT 24-29 DENVER		321.43	
		207-224-333-001-004 TRIPS AND CONFERENCES		321.43	
4597	10/24/2018	575628 EMPLOYEE VENDOR 1253 COX LAKE ROAD BELTON, SC 29627		383.04	E
	VO# 524678	INV# OCT 8-9 CHARLOTTE		383.04	
		201-224-333-010-000 TRIPS AND CONFERENCES		383.04	
4598	10/24/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		4,043.77	E
	VO# 524666	INV# W3860857BF ACCT 1599042		4,043.77	
		713-271-660-013-305 LIBRARY EXPENSE		4,043.77	
4599	10/24/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		469.84	E
	VO# 524667	INV# 308103183163 CUST #330699		469.84	
		717-190-660-017-228 ART INSTRUCT EXPENSES		469.84	
4600	10/24/2018	567862 USA TESTPREP INC PO BOX 2906 TUCKER, GA 30085		28,522.50	E
	VO# 524676	INV# 29691 PO# 99707		28,522.50	

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		SUPPLIES		
		338-221-445-002-EAR TECHNOLOGY SUPPLIES	8,550.00	
		338-221-445-003-EAR TECHNOLOGY SUPPLIES	9,000.00	
		338-221-445-005-EAR TECHNOLOGY SUPPLIES	3,990.00	
		338-221-445-006-EAR TECHNOLOGY SUPPLIES	3,990.00	
		338-221-445-021-EAR TECHNOLOGY SUPPLIES	2,992.50	
4601	10/24/2018	573363 VARSITY SPIRIT FASHION PO BOX 751210 MEMPHIS, TN 38175-1210		15,223.45 E
	VO# 524677	INV# 41603036	15,223.45	
		ROBERT ANDERSON		
		706-271-660-006-611 PEP CLUB EXPENSE	15,223.45	
4602	10/24/2018	574654 EMPLOYEE VENDOR 234 GREENLAND ROAD ANDERSON, SC 29626		136.64 E
	VO# 524609	INV# SUPPLIES	136.64	
		REIMBURSEMENT		
		100-111-410-010-000 SUPPLIES	136.64	
4603	10/24/2018	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		14.84 E
	VO# 524040	INV# GLENVIEW	14.84	
		NAME BADGES		
		720-271-660-020-411 MISCELLANEOUS EXPENSE	14.84	
4604	10/24/2018	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		127.31 E
	VO# 524177	INV# 205436	56.14	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	56.14	
	VO# 524178	INV# 205893	71.17	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	71.17	
4605	10/24/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		719.55 E
	VO# 524197	INV# 52022	439.64	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	439.64	
	VO# 524198	INV# 51550	120.65	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	120.65	
	VO# 524199	INV# 52026	159.26	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	159.26	

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4606	10/24/2018	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	183.79	E
	VO# 524175	INV# 221192	183.79	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	45.36	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	75.12	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	17.14	
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	6.67	
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	20.64	
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	18.86	
4607	10/24/2018	573200 AOP BUSINESS & INDUSTRY SHOWCASE PO BOX 147 PENDLETON, SC 29670	500.00	E
	VO# 523968	INV# 0005 PO# 99581	500.00	
		SPONSORSHIP		
	100-115-312-031-000	PURCHASED SERVICES	500.00	
4608	10/24/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	667.68	E
	VO# 523970	INV# 217449 PO# 99496	667.68	
		SUPPLIES		
	100-257-410-000-000	SUPPLIES	667.68	
4609	10/24/2018	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	972.79	E
	VO# 523972	INV# 9975834	347.85	
		MCCANTS		
	705-271-660-005-600	ART CLUB EXPENSE	347.85	
	VO# 524201	INV# 210460	610.09	
		SUPPLIES		
	706-271-660-006-458	ART CLASS EXPENSE	610.09	
	VO# 524202	INV# 221376,249859	14.85	
		SUPPLIES		
	706-271-660-006-458	ART CLASS EXPENSE	9.90	
	706-271-660-006-458	ART CLASS EXPENSE	4.95	
4610	10/24/2018	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	3,640.68	E
	VO# 524684	INV# 902871040	3,640.68	
		ROBERT ANDERSON		
	706-271-660-006-682	VOLLEYBALL EXPENSE	3,640.68	
4611	10/24/2018	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	60.94	E
	VO# 523974	INV# 50430373	60.94	
		TL HANNA		

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		100-114-410-002-SCI SCIENCE MATERIALS		60.94	
4612	10/24/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		2,485.65	E
	VO# 523992	INV# 392508	PO# 99544	2,375.40	
		SUPPLIES			
		100-000-170-000-000 WAREHOUSE INVENTORY		2,375.40	
	VO# 524176	INV# 392387		110.25	
		SUPPLIES			
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING		22.05	
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING		22.05	
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING		22.05	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING		22.05	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING		22.05	
4613	10/24/2018	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		116.84	E
	VO# 524162	INV# 104330		59.92	
		KEYS			
		100-254-410-016-001 SUPPLIES - MAINTENANCE		49.75	
		100-254-410-019-001 SUPPLIES - MAINTENANCE		10.17	
	VO# 524163	INV# 104284		36.05	
		KEYS			
		100-254-323-017-001 CONTRACTED SERVICES		36.05	
	VO# 524164	INV# 104279		20.87	
		KEYS			
		100-254-410-006-001 SUPPLIES - MAINTENANCE		20.87	
4614	10/24/2018	571257 EMS LINQ, INC. EDUCATION MANAGEMENT SYSTEMS PO BOX 745000 ATLANTA, GA 30374		1,125.00	E
	VO# 524207	INV# 34840		1,125.00	
		HOSTING			
		600-256-445-000-000 SOFTWARE		1,125.00	
4615	10/24/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		2,566.50	E
	VO# 523994	INV# 4755036		327.92	
		4750082,4752325			
		705-271-660-005-411 MISCELLANEOUS EXPENSE		252.86	
		705-271-660-005-411 MISCELLANEOUS EXPENSE		66.02	
		705-271-660-005-411 MISCELLANEOUS EXPENSE		9.04	
	VO# 523995	INV# C4753354		-66.02	
		CREDIT			
		705-271-660-005-411 MISCELLANEOUS EXPENSE		-66.02	
	VO# 523996	INV# 4746457	PO# 99570	66.82	

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		SUPPLIES	
		100-257-410-000-000 SUPPLIES	52.39
		100-257-410-000-000 SUPPLIES	14.43
		VO# 523997 INV# 4755781 PO# 99631	156.01
		SUPPLIES	
		394-114-410-063-000 SUPPLIES-SUCCESS CONN/ SUMMER	156.01
		VO# 523998 INV# 4756108	1,242.85
		4760296	
		100-112-410-007-000 SUPPLIES	1,091.92
		100-233-410-007-000 SUPPLIES	150.93
		VO# 524042 INV# 4762500	33.90
		SUPPLIES	
		100-112-410-014-000 SUPPLIES	33.90
		VO# 524157 INV# 4735206	96.04
		CLOCKS	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	96.04
		VO# 524158 INV# 4735206	64.03
		CLOCKS	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	64.03
		VO# 524208 INV# 4759906	29.70
		SUPPLIES	
		705-271-660-005-411 MISCELLANEOUS EXPENSE	29.70
		VO# 524209 INV# 4729627 PO# 99437	463.16
		BOOKCASE	
		394-114-410-063-000 SUPPLIES-SUCCESS CONN/ SUMMER	463.16
		VO# 524210 INV# 4746200	56.27
		SUPPLIES	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	56.27
		VO# 524211 INV# 4765378	95.82
		SUPPLIES	
		100-112-410-014-0RE RELATED ARTS	95.82
4616	10/24/2018	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	775.02 E
		VO# 524155 INV# S4398147	633.22
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	83.58
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	27.88
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	91.66
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	118.96
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	17.20
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	38.14
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	27.32
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	24.36

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		100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	107.07	
		100-254-410-023-400	SUPPLIES-HVAC/ELECT/PLUMBING	97.05	
		VO# 524156	INV# S4398164	141.80	
			SUPPLIES		
		100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	51.81	
		100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	89.99	
4617	10/24/2018	570057	HERITAGE FOOD SERVICE GROUP		434.40 E
			P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE		
			CHICAGO, IL 60694-1595		
		VO# 524152	INV# 5180794	339.09	
			REPAIR PARTS		
		600-256-323-021-000	REPAIRS TO EQUIPMENT	339.09	
		VO# 524153	INV# 5188255	95.31	
			REPAIR PARTS		
		600-256-323-014-000	REPAIRS TO EQUIPMENT	95.31	
4618	10/24/2018	564696	JOHNSTONE SUPPLY		401.14 E
			P O BOX 17466 GREENVILLE, SC 29606		
		VO# 524149	INV# 4006132	369.15	
			ROBERT ANDERSON		
		100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	369.15	
		VO# 524150	INV# 4006184	31.99	
			CO2		
		100-254-410-000-400	HVAC SUPPLIES	31.99	
4619	10/24/2018	572855	KRISPY KREME		68.45 E
			1620 N. MAIN ST. ANDERSON, SC 29621		
		VO# 524213	INV# 2869	68.45	
			PO# 99628		
			HOMELAND PARK		
		201-188-410-011-000	SUPPLIES- PARENTING	68.45	
4620	10/24/2018	572165	MCGRAW-HILL SCHOOL EDUCATION, LLC		229.31 E
			BMO HARRIS BANK, N.A. LOCKBOX 71545		
			CHICAGO, IL 60694-1545		
		VO# 524003	INV# 105474933001	229.31	
			ACCT #181140		
		723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	229.31	
4621	10/24/2018	349701	MED CENTRAL HEALTH RESOURCES		105.00 E
			3424 CLEMSON BLVD ATT: ACCOUNTS		
			RECEIVABLE ANDERSON, SC 29621		
		VO# 524215	INV# 54683	85.00	
			WALDROP		
		100-255-323-000-000	CONTRACTED SERVICES	85.00	
		VO# 524216	INV# 54683	20.00	
			WALDROP		
		100-255-323-000-000	CONTRACTED SERVICES	20.00	
4622	10/24/2018	573801	MUSICAL INNOVATIONS		32.00 E

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		150-G TANNER RD AT BUTLER GREENVILLE, SC 29607-5917		
	VO# 524217	INV# 309946	32.00	
		MCCANTS		
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	32.00	
4623	10/24/2018	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	126.44	E
	VO# 524144	INV# 686295	30.62	
		SUPPLIES		
	100-254-410-006-001	SUPPLIES - MAINTENANCE	30.62	
	VO# 524145	INV# 686810	95.82	
		TOOLS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	95.82	
4624	10/24/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	910.60	E
	VO# 524141	INV# 36505	910.60	
		REPAIR PARTS		
	100-254-323-000-001	CONTRACT SRVS	910.60	
4625	10/24/2018	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	26.25	E
	VO# 524140	INV# 97575	26.25	
		TL HANNA		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	26.25	
4626	10/24/2018	574687 PRIORITY ONE SECURITY 18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607	1,282.00	E
	VO# 524227	INV# 1742091	1,282.00	
		PO# 99112		
		FOR OCT 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	
4627	10/24/2018	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		5,278.75 E
	VO# 524013	INV# 144626	PO# 99219	2,400.00
		TRAINING		
	207-224-333-001-C04	TRIPS AND CONFERENCES (C/O)		2,400.00
	VO# 524014	INV# 157064	PO# 99429	2,878.75
		SUPPLIES		
	100-221-410-006-000	SUPPLIES AND MATERIALS		2,878.75
4628	10/24/2018	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600		1,210.75 E
	VO# 524228	INV# 1362658	PO# 99616	1,210.75
		1417717		
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT		252.51
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT		958.24
4629	10/24/2018	572558 SCHNEIDER ELECTRIC PO BOX 841868 DALLAS, TX 75284-1868		4,600.79 E
	VO# 524133	INV# 730165		357.72
		MIDWAY ELEM		
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING		357.72
	VO# 524134	INV# 730164		156.73
		MIDWAY ELEM		
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING		156.73
	VO# 524235	INV# 730147	PO# 99685	4,086.34
		MIDWAY ELEM		
	100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING		4,086.34
4630	10/24/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		335.22 E
	VO# 524053	INV# 208121685839		172.29
		SUPPLIES		
	709-271-660-009-228	ART EXPENSE		172.29
	VO# 524236	INV# 208121622698	PO# 99277	162.93
		SUPPLIES		
	203-127-410-000-000	SUPPLIES- LD/DD/OHI		162.93

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4631	10/24/2018	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	368.08	E
	VO# 524132	INV# 976075 SUPPLIES	368.08	
	100-254-410-008-001	SUPPLIES - MAINTENANCE	368.08	
4632	10/24/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	2,355.03	E
	VO# 524129	INV# 91620 SUPPLIES	298.80	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	149.40	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	149.40	
	VO# 524130	INV# 8638-9 SUPPLIES	1,990.20	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	1,990.20	
	VO# 524131	INV# 8634-8 SUPPLIES	66.03	
	100-254-410-021-001	SUPPLIES - MAINTENANCE	66.03	
4633	10/24/2018	504870 THYSSENKRUPP ELEVATOR CORP P O BOX 933004 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 31193-3004	2,854.41	E
	VO# 524245	INV# 3004154648 WESTSIDE	510.08	
	100-254-323-003-600	MAINTENANCE SERVICES	510.08	
	VO# 524246	INV# 3004155210 WESTSIDE	614.42	
	100-254-323-003-600	MAINTENANCE SERVICES	614.42	
	VO# 524247	INV# 3004154239 WESTSIDE	614.42	
	100-254-323-003-600	MAINTENANCE SERVICES	614.42	
	VO# 524248	INV# 3004154836 TL HANNA	1,115.49	
	100-254-323-002-600	MAINTENANCE SERVICES	1,115.49	
4634	10/24/2018	508675 TRI-COUNTY BATTERY SALES 1413 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	87.49	E
	VO# 524123	INV# 0071990 BATTERY	87.49	
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	87.49	
4635	10/24/2018	510975 U.S. SCHOOL SUPPLY, INC 3361 W. HOSPITAL AVE CHAMBLEE, GA 30341-3419	124.70	E
	VO# 524250	INV# 372219	124.70	

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		CUST #102851		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	124.70	
4636	10/24/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		202.13 E
	VO# 524110	INV# 875897	73.97	
		SUPPLIES		
	100-254-410-006-001	SUPPLIES - MAINTENANCE	73.97	
	VO# 524111	INV# 393997	17.71	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	17.71	
	VO# 524112	INV# 393932	28.83	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	28.83	
	VO# 524113	INV# 393944	12.32	
		SUPPLIES		
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	12.32	
	VO# 524114	INV# 876076	69.30	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	69.30	
4637	10/24/2018	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148		176.28 E
	VO# 524038	INV# 650408 PO# 99550	176.28	
		SUPPLIES		
	100-213-410-000-000	SUPPLIES AND MATERIALS	176.28	
4638	10/26/2018	573966 ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115		3,891.90 E
	VO# 524726	INV# 9/28 - 10/2	3,891.90	
		CUST #20-ANDE500		
	600-256-410-002-CHE	CHEMICAL SUPPLIES	363.95	
	600-256-410-003-CHE	CHEMICAL SUPPLIES	207.29	
	600-256-410-005-CHE	CHEMICAL SUPPLIES	230.55	
	600-256-410-006-CHE	CHEMICAL SUPPLIES	250.48	
	600-256-410-007-CHE	CHEMICAL SUPPLIES	68.80	
	600-256-410-008-CHE	CHEMICAL SUPPLIES	130.72	
	600-256-410-009-CHE	CHEMICAL SUPPLIES	35.10	
	600-256-410-010-CHE	CHEMICAL SUPPLIES	227.54	
	600-256-410-011-CHE	CHEMICAL SUPPLIES	267.86	
	600-256-410-012-CHE	CHEMICAL SUPPLIES	241.44	
	600-256-410-013-CHE	CHEMICAL SUPPLIES	296.54	
	600-256-410-014-CHE	CHEMICAL SUPPLIES	205.90	
	600-256-410-015-CHE	CHEMICAL SUPPLIES	205.90	

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		600-256-410-016-CHE	CHEMICAL SUPPLIES	294.11	
		600-256-410-018-CHE	CHEMICAL SUPPLIES	214.11	
		600-256-410-019-CHE	CHEMICAL SUPPLIES	274.30	
		600-256-410-020-CHE	CHEMICAL SUPPLIES	234.16	
		600-256-410-021-CHE	CHEMICAL SUPPLIES	143.15	
4639	10/26/2018	147400	EMPLOYEE VENDOR 205 WINDJAMMER WAY ANDERSON, SC 29626		64.36 E
	VO# 524806	INV# 8/14-10/17	MILEAGE	64.36	
		100-221-332-000-000	TRAVEL	64.36	
4640	10/26/2018	111125	ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		67.41 E
	VO# 524727	INV# MIDWAY	PLAQUE	48.15	
		717-190-660-017-201	MISCELLANEOUS EXPENSE	48.15	
	VO# 524844	INV# MORGAN	NAME BADGES	19.26	
		201-223-410-000-000	SUPPLIES- POSTAGE/PRINTING	19.26	
4641	10/26/2018	566562	ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		1,373.61 E
	VO# 524720	INV# 206431	SUPPLIES	1,112.64	
		100-254-410-000-100	SMALL EQUIPMENT	1,112.64	
	VO# 524721	INV# 206584	SUPPLIES	260.97	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	260.97	
4642	10/26/2018	114225	ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		841.60 E
	VO# 524728	INV# 51231	PLATFORM TRUCK	841.60	
		600-256-540-011-000	EQUIPMENT-EXPENDABLE	841.60	
4643	10/26/2018	563865	ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		135.65 E
	VO# 524717	INV# 221708	SUPPLIES	43.81	
		100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	21.91	
		100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	21.90	
	VO# 524718	INV# 222054	SUPPLIES	144.48	
		100-254-410-000-400	HVAC SUPPLIES	26.75	

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		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING		22.36	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING		55.91	
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING		22.32	
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING		17.14	
		VO# 524719 INV# 221713		-52.64	
		CREDIT			
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING		-52.64	
4644	10/26/2018	574534 EMPLOYEE VENDOR			16.94 E
		175 AMBERWOOD DR. ANDERSON, SC 29621			
		VO# 524801 INV# WALMART		16.94	
		REIMBURSEMENT			
		100-224-312-000-TEF TEACHER EFFECTIVENESS		16.94	
4645	10/26/2018	574512 EMPLOYEE VENDOR			242.13 E
		2001 RIDGEVIEW LANE SENECA, SC 29678			
		VO# 524795 INV# MATERIALS		58.00	
		REIMBURSEMENT			
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES		58.00	
		VO# 524820 INV# OCT 22		184.13	
		CAMDEN			
		311-224-333-000-TEC TRIPS AND CONFERENCES		184.13	
4646	10/26/2018	564662 BRADY'S SCREEN PRINTING			263.76 E
		106 CONCORD ROAD ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29621			
		VO# 524732 INV# 34138		263.76	
		CALHOUN			
		714-271-660-014-376 ENGAGE CLUB EXPENSE		263.76	
4647	10/26/2018	147195 EMPLOYEE VENDOR			26.82 E
		417 BLAIR STREET ANDERSON, SC 29625			
		VO# 524785 INV# TABE WORKBOOK		26.82	
		REIMBURSEMENT			
		124-114-410-024-000 SUPPLIES		26.82	
4648	10/26/2018	565361 EMPLOYEE VENDOR			34.95 E
		111 CHAD COURT ANDERSON, SC 29621			
		VO# 524841 INV# STAMPS		34.95	
		REIMBURSEMENT			
		717-190-660-017-211 SCIENCE EXPENSE		34.95	
4649	10/26/2018	567691 CARSON'S NUT-BOLT & TOOL CO, INC			25.74 E
		P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE			
		GREENVILLE, SC 29608			
		VO# 524713 INV# 3774113		25.74	
		SUPPLIES			
		100-254-410-013-001 SUPPLIES - MAINTENANCE		25.74	
4650	10/26/2018	158960 EMPLOYEE VENDOR			6.00 E
		1721 MANSE JOLLY RD. ANDERSON, SC 29621			

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	VO# 524911	INV# OCT 17	6.00	
		FORT MILL		
	264-224-333-017-000	TRIPS AND CONFERENCES	6.00	
4651	10/26/2018	574515 EMPLOYEE VENDOR 3 CATALINA DRIVE GREENVILLE, SC 29609		70.41 E
	VO# 524802	INV# FUEL	20.00	
		REIMBURSEMENT		
	600-256-690-000-000	OTHER OBJECTS	20.00	
	VO# 524808	INV# 9/28-10/22	50.41	
		MILEAGE		
	600-256-333-000-000	TRIPS AND CONFERENCES	50.41	
4652	10/26/2018	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622		574.49 E
	VO# 524733	INV# 12960	574.49	
		CALHOUN		
	714-271-660-014-335	CHORUS CLUB EXPENSE	574.49	
4653	10/26/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		784.89 E
	VO# 524707	INV# 392622	214.00	
		SUPPLIES		
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	214.00	
	VO# 524708	INV# 392624	147.19	
		SUPPLIES		
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	147.19	
	VO# 524709	INV# 392621	117.91	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	117.91	
	VO# 524710	INV# 392620	80.75	
		SUPPLIES		
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	80.75	
	VO# 524711	INV# 392619	216.50	
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	22.05	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	22.05	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	22.05	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	22.05	
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	22.05	
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	106.25	
	VO# 524712	INV# 392623	8.54	
		SUPPLIES		
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	8.54	
4654	10/26/2018	571091 DAVID TAYLOR HEATING & AIR P.O. BOX 1287 ANDERSON, SC 29622		7,480.00 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	VO# 524852	INV# 1322	PO# 99619	7,480.00	
		VARENNES ELEM			
	100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING		7,480.00	
4655	10/26/2018	199000 DEMCO, INC			532.66 E
		P O BOX 8048 MADISON, WI 53708-8048			
	VO# 524737	INV# 6462235	PO# 99653	23.79	
		SUPPLIES			
	201-112-410-014-000	SUPPLIES AND MATERIALS		23.79	
	VO# 524738	INV# 6470604	PO# 99540	508.87	
		SUPPLIES			
	100-222-410-003-000	SUPPLIES		508.87	
4656	10/26/2018	232425 EMPLOYEE VENDOR			31.35 E
		501 BURTS GARAGE ROAD ANDERSON, SC 29626			
	VO# 524791	INV# READING CLUB		31.35	
		REIMBURSEMENT			
	717-190-660-017-286	READING CLUB EXPENSE		31.35	
4657	10/26/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC			3,373.52 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918			
	VO# 524741	INV# 318839	PO# 99632	1,166.92	
		CALHOUN			
	100-222-410-014-000	SUPPLIES		1,166.92	
	VO# 524742	INV# 318859	PO# 99633	197.13	
		CALHOUN			
	100-222-410-014-000	SUPPLIES		197.13	
	VO# 524743	INV# 311133	PO# 99559	2,009.47	
		TL HANNA			
	100-222-410-002-000	SUPPLIES		496.25	
	100-222-410-002-000	SUPPLIES		16.98	
	100-222-410-002-000	SUPPLIES		1,496.24	
4658	10/26/2018	564815 EMPLOYEE VENDOR			89.38 E
		106 PROSPECT COURT ANDERSON, SC 29625			
	VO# 524807	INV# AUG-SEPT		89.38	
		MILEAGE			
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING		89.38	
4659	10/26/2018	251600 GOPHER SPORT			2,299.92 E
		P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634			
	VO# 524857	INV# 9516978		1,257.04	
		CUST# 1132070			
	937-113-410-013-000	SUPPLIES		1,257.04	
	VO# 524858	INV# 9526569		1,042.88	
		CUST #5095034			

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		100-223-410-003-000	SUPPLIES	1,042.88	
4660	10/26/2018	575140	EMPLOYEE VENDOR 1313 NORTHAMPTON ROAD ANDERSON, SC 29621		32.14 E
	VO# 524794	INV#	MUSIC REIMBURSEMENT	32.14	
		309-113-410-021-000	SUPPLIES AND MATERIALS	32.14	
4661	10/26/2018	573862	EMPLOYEE VENDOR 3022 BRACKENBERRY DRIVE ANDERSON, SC 29621		643.00 E
	VO# 524786	INV#	DINNER REIMBURSEMENT	617.00	
		100-231-334-000-000	TRUSTEE EXPENSE	617.00	
	VO# 524818	INV#	OCT 17-19 SCSBA	26.00	
		100-224-333-000-000	TRIPS/CONFERENCES	26.00	
4662	10/26/2018	573279	HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815		2,745.90 E
	VO# 524745	INV#	SOUTHWOOD SOUSOUAND0620	246.48	
		600-256-460-021-000	FOOD	140.16	
		600-256-460-021-000	FOOD	106.32	
	VO# 524746	INV#	GLENVIEW GLEOLDAND620	315.00	
		600-256-460-020-000	FOOD	203.16	
		600-256-460-020-000	FOOD	111.84	
	VO# 524747	INV#	CONCORD CONCALAND0620	229.68	
		600-256-460-009-000	FOOD	229.68	
	VO# 524748	INV#	MCLEES MCLDOBAND0620	804.84	
		600-256-460-008-000	FOOD	804.84	
	VO# 524749	INV#	CENTERVILLE CENWHIAND0620	529.62	
		600-256-460-007-000	FOOD	237.96	
		600-256-460-007-000	FOOD	291.66	
	VO# 524750	INV#	RBT ANDERSON ROBDOBAND0620	348.36	
		600-256-460-006-000	FOOD	348.36	
	VO# 524751	INV#	MCCANTS MCCMARAND0620	62.64	
		600-256-460-005-000	FOOD	62.64	
	VO# 524752	INV#	WESTSIDE WESPEAAND0620	109.44	

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		600-256-460-003-000 FOOD		109.44	
	VO# 524753	INV# TL HANNA		99.84	
		TLHHWYAND0620			
		600-256-460-002-000 FOOD		99.84	
4663	10/26/2018	566000 HOUGHTON MIFFLIN HARCOURT			1,548.50 E
		14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			
	VO# 524862	INV# 954039774	PO# 99671	1,548.50	
		MATERIALS			
		201-113-410-006-000 SUPPLIES AND MATERIALS		1,548.50	
4664	10/26/2018	572054 EMPLOYEE VENDOR			252.90 E
		227 LAUREL TRACE CIRCLE PIEDMONT, SC 29673			
	VO# 524812	INV# OCT 14-16		252.90	
		CHARLESTON			
		309-113-333-021-000 TRIPS/ ACTIVITIES		252.90	
4665	10/26/2018	575453 EMPLOYEE VENDOR			204.62 E
		405 REGENCY CIR ANDERSON, SC 29625			
	VO# 524838	INV# OCT 7-9		204.62	
		CHARLOTTE			
		100-233-333-019-APA NEW ADMINISTRATOR TRAINING		204.62	
4666	10/26/2018	564623 EMPLOYEE VENDOR			149.88 E
		301 WILLIAMSBURG RD ANDERSON, SC 29621			
	VO# 524909	INV# OCT 17		149.88	
		FORT MILL			
		264-224-333-006-000 TRIPS AND CONFERENCES		149.88	
4667	10/26/2018	566173 LEGO EDUCATION			1,492.44 E
		13569 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693			
	VO# 524866	INV# 1190321341	PO# 99448	1,492.44	
		CUST #202438			
		100-221-410-020-PLW PROJECT LEAD THE WAY		1,492.44	
4668	10/26/2018	574152 EMPLOYEE VENDOR			154.71 E
		107 CAYMAN WAY ANDERSON, SC 29621			
	VO# 524790	INV# MICHAELS		154.71	
		REIMBURSEMENT			
		713-271-660-013-220 MUSIC EXPENSE		154.71	
4669	10/26/2018	564683 EMPLOYEE VENDOR			243.08 E
		222 GREENWAY DRIVE GREENWOOD, SC 29649			
	VO# 524813	INV# OCT 14-16		243.08	
		CHARLESTON			
		309-113-333-021-000 TRIPS/ ACTIVITIES		243.08	
4670	10/26/2018	340065 EMPLOYEE VENDOR			148.25 E
		166 AMBERWOOD DRIVE ANDERSON, SC 29621			

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	VO# 524796	INV# AMAZON	16.99	
		REIMBURSEMENT		
	100-221-410-000-TST	SUPPLIES-TESTING	16.99	
	VO# 524821	INV# OCT 18	131.26	
		COLUMBIA		
	311-224-333-000-0SM	TRIPS- SHERRY MARTIN	131.26	
4671	10/26/2018	575631 EMPLOYEE VENDOR		275.00 E
		301 NELSON DRIVE ANDERSON, SC 29621		
	VO# 524804	INV# 2018-2019	275.00	
		TEACHER SUPPLY		
	377-115-410-001-000	TEACHER SUPPLY - AVCC	275.00	
4672	10/26/2018	345710 EMPLOYEE VENDOR		364.38 E
		224 PENINSULA DRIVE ANDERSON, SC 29626		
	VO# 524910	INV# OCT 15-17	364.38	
		AUBURN		
	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS	364.38	
4673	10/26/2018	575091 EMPLOYEE VENDOR		149.52 E
		2205 EDGEWOOD AVENUE ANDERSON, SC 29625		
	VO# 524803	INV# SUPPLIES	149.52	
		REIMBURSEMENT		
	283-127-410-003-000	SUPPLIES-LD/DD/OHI	149.52	
4674	10/26/2018	575639 EMPLOYEE VENDOR		48.00 E
		302 BRITTANY PARK ANDERSON, SC 29621		
	VO# 524839	INV# OCT 8-9	48.00	
		CHARLOTTE		
	201-224-333-010-000	TRIPS AND CONFERENCES	48.00	
4675	10/26/2018	575078 EMPLOYEE VENDOR		24.00 E
		708 CHEROKEE ROAD PELZER, SC 29669		
	VO# 524921	INV# OCT 14-16	24.00	
		CHARLESTON		
	309-113-333-021-000	TRIPS/ ACTIVITIES	24.00	
4676	10/26/2018	574400 EMPLOYEE VENDOR		253.89 E
		132 GALLANT LANE ANDERSON, SC 29621		
	VO# 524815	INV# SEPT 20	253.89	
		MONCKS CORNER		
	201-224-333-012-000	TRIPS AND CONFERENCES	253.89	
4677	10/26/2018	575522 EMPLOYEE VENDOR		6.00 E
		106 OLIVE BRANCH ANDERSON, SC 29626		
	VO# 524913	INV# OCT 17	6.00	
		FORT MILL		
	264-224-333-006-000	TRIPS AND CONFERENCES	6.00	
4678	10/26/2018	349701 MED CENTRAL HEALTH RESOURCES		170.00 E

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		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 524755	INV# 54682	85.00	
		BYRUM		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 524756	INV# 54682	20.00	
		BYRUM		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
	VO# 524757	INV# 54679	65.00	
		STOREY		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
4679	10/26/2018	574717 EMPLOYEE VENDOR 104 WOODSONG DR TOWNVILLE, SC 29689		48.46 E
	VO# 524798	INV# CLUB DAYS	48.46	
		REIMBURSEMENT		
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	48.46	
4680	10/26/2018	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624		33.69 E
	VO# 524700	INV# 688233	30.94	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	30.94	
	VO# 524702	INV# 684638	2.75	
		SUPPLIES		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	2.75	
4681	10/26/2018	570673 NATIONAL DROPOUT PREVENTION NETWORK 713 E. GREENVILLE ST SUITE D #108 ANDERSON, SC 29621		2,530.00 E
	VO# 524870	INV# Z1808	350.00	
		PO# 99786		
		SHERWOOD WILLIAMS		
	394-224-333-063-000	TRIPS/ PD	350.00	
	VO# 524871	INV# Z1809	350.00	
		PO# 99787		
		SUSAN SMITH		
	394-224-333-063-000	TRIPS/ PD	350.00	
	VO# 524872	INV# OH1853	870.00	
		PO# 99704		
		CONFERENCE		
	394-224-333-063-000	TRIPS/ PD	870.00	
	VO# 524873	INV# OH1854	960.00	
		PO# 99287		
		CONFERENCE		
	394-224-333-063-000	TRIPS/ PD	960.00	
4682	10/26/2018	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		1,233.51 E
	VO# 524874	INV# 22329	525.90	
		SOUTHWOOD		

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		100-266-314-021-000	REPAIRS TO EQUIPMENT	525.90	
		VO# 524875	INV# 22328	186.21	
			SOUTH FANT		
		100-266-314-015-000	REPAIRS TO EQUIPMENT	186.21	
		VO# 524876	INV# 22327	161.40	
			GLENVIEW		
		100-266-314-020-000	REPAIRS TO EQUIPMENT	161.40	
		VO# 524877	INV# 22293	140.00	
			MCCANTS		
		100-266-314-005-000	REPAIRS TO EQUIPMENT	140.00	
		VO# 524878	INV# 22295	80.00	
			MCLEES		
		100-266-314-008-000	REPAIRS TO EQUIPMENT	80.00	
		VO# 524879	INV# 22294	140.00	
			HOMELAND PARK		
		100-266-314-011-000	REPAIRS TO EQUIPMENT	140.00	
4683	10/26/2018	387100	EMPLOYEE VENDOR		24.00 E
			1216 OAK HILL DRIVE ANDERSON, SC 29621		
		VO# 524810	INV# OCT 14-16	24.00	
			CHARLESTON		
		309-113-333-021-000	TRIPS/ ACTIVITIES	24.00	
4684	10/26/2018	391100	OLD STONE TRACTOR CO, INC		203.90 E
			PO BOX 13565 ATT: ACCOUNTS RECEIVABLE		
			ANDERSON, SC 29624		
		VO# 524698	INV# CT96761	166.02	
			BLADES		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	166.02	
		VO# 524699	INV# 36687	37.88	
			REPAIR		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	37.88	
4685	10/26/2018	565357	EMPLOYEE VENDOR		24.45 E
			103 LINKSIDE DRIVE ANDERSON, SC 29621		
		VO# 524788	INV# ALDI SNACKS	24.45	
			REIMBURSEMENT		
		706-271-660-006-429	FACULTY EXPENSE	24.45	
4686	10/26/2018	563745	EMPLOYEE VENDOR		127.53 E
			337 BRAEBURN DRIVE ANDERSON, SC 29621		
		VO# 524819	INV# OCT 17	127.53	
			COLUMBIA		
		358-221-333-000-000	TRIPS AND CONFERENCES	127.53	
4687	10/26/2018	565317	EMPLOYEE VENDOR		330.11 E
			2707 EDGEWOOD AVE ANDERSON, SC 29625		
		VO# 524811	INV# OCT 17-19	330.11	
			SCSBA		

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		100-224-333-000-000 TRIPS/CONFERENCES		330.11	
4688	10/26/2018	405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599		298.20	E
	VO# 524882	INV# 1786619 NORTH POINTE		298.20	
		713-271-660-013-305 LIBRARY EXPENSE		298.20	
4689	10/26/2018	571705 EMPLOYEE VENDOR 203 SAVANNAH DRIVE ANDERSON, SC 29621		281.24	E
	VO# 524814	INV# OCT 14-16 CHARLESTON		281.24	
		309-113-333-021-000 TRIPS/ ACTIVITIES		281.24	
4690	10/26/2018	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		81.39	E
	VO# 524883	INV# 97712 SOUTHWOOD		81.39	
		721-190-660-021-647 DRAMA HIGH EXPENSE		81.39	
4691	10/26/2018	574722 EMPLOYEE VENDOR 402 CATHEY ROAD ANDERSON, SC 29621		1,899.15	E
	VO# 524809	INV# OCT 14-16 CHARLESTON		1,899.15	
		309-113-333-021-000 TRIPS/ ACTIVITIES		1,899.15	
4692	10/26/2018	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600		335.23	E
	VO# 524763	INV# 1782054 1795946	PO# 99712	335.23	
		100-112-410-019-000 SUPPLIES		214.77	
		100-112-410-019-000 SUPPLIES		120.46	
4693	10/26/2018	575638 EMPLOYEE VENDOR 109 ROSSMOOR COURT ANDERSON, SC 29621		25.00	E
	VO# 524840	INV# INCENTIVES REIMBURSEMENT		25.00	
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE		25.00	
4694	10/26/2018	575338 EMPLOYEE VENDOR 113 DEVON DRIVE MAULDIN, SC 29662		73.00	E
	VO# 524823	INV# OCT 7-9 CHARLOTTE		73.00	
		201-224-333-019-000 TRIPS AND CONFERENCES		73.00	
4695	10/26/2018	574102 EMPLOYEE VENDOR 201 WINDEMERE WAY ANDERSON, SC 29625		682.56	E
	VO# 524822	INV# OCT 7-9 CHARLOTTE		682.56	

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		201-224-333-019-000 TRIPS AND CONFERENCES		682.56	
4696	10/26/2018	574709 SAMUEL FRENCH, INC 235 PARK AVENUE SOUTH, FIFTH FLOOR NEW YORK, NY 10003		45.00	E
	VO# 524885	INV# 577861		45.00	
		ACCT #10042424			
		721-190-660-021-647 DRAMA HIGH EXPENSE		45.00	
4697	10/26/2018	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725		1,457.51	E
	VO# 524886	INV# M6482945	PO# 99390	840.51	
		ACCT #29624070			
		201-113-410-006-000 SUPPLIES AND MATERIALS		840.51	
	VO# 524887	INV# 17666175	PO# 99419	617.00	
		ACCT #4230068			
		201-113-445-006-000 TECHNOLOGY SUPPLIES		617.00	
4698	10/26/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		2,119.73	E
	VO# 524889	INV# 208121779455		426.93	
		CUST #267303			
		937-113-410-012-000 SUPPLIES		426.93	
	VO# 524890	INV# 208121815300		112.74	
		CUST #265397			
		100-223-410-003-000 SUPPLIES		112.74	
	VO# 524891	INV# ORD#52665839		1,580.06	
		CUST #267307			
		937-113-410-014-000 SUPPLIES		19.70	
		937-113-410-014-000 SUPPLIES		102.71	
		937-113-410-014-000 SUPPLIES		1,457.65	
4699	10/26/2018	470850 EMPLOYEE VENDOR 118 GREGORY COURT ANDERSON, SC 29626		81.85	E
	VO# 524789	INV# SAMS SNACKS		56.90	
		REIMBURSEMENT			
		719-271-660-019-201 MISCELLANEOUS EXPENSE		56.90	
	VO# 524800	INV# REWARD LUNCH		24.95	
		REIMBURSEMENT			
		719-271-660-019-201 MISCELLANEOUS EXPENSE		24.95	
4700	10/26/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		380.22	E
	VO# 524694	INV# 8681-9		60.02	
		SUPPLIES			
		100-254-410-021-001 SUPPLIES - MAINTENANCE		60.02	
	VO# 524695	INV# 9969-8		320.20	

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		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	160.10	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	160.10	
4701	10/26/2018	574599 EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621		292.58 E
		VO# 524799 INV# MISC EXPENSES	292.58	
		REIMBURSEMENT		
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	39.07	
		721-190-660-021-429 FACULTY EXPENSE	47.35	
		721-190-660-021-647 DRAMA HIGH EXPENSE	37.16	
		900-224-312-000-011 SCABSE PROF DEV	169.00	
4702	10/26/2018	575637 EMPLOYEE VENDOR 102 KNOXWOOD COURT ANDERSON, SC 29621		60.00 E
		VO# 524797 INV# DECORATIONS	60.00	
		REIMBURSEMENT		
		711-271-660-011-222 BUSINESS PARTNERSHIP EXPENSE	60.00	
4703	10/26/2018	574196 EMPLOYEE VENDOR 702 NEW HOPE ROAD ANDERSON, SC 29626		24.00 E
		VO# 524816 INV# OCT 16-17	24.00	
		MILLS RIVER NC		
		100-254-333-000-001 TRIPS & CONFERENCES	24.00	
4704	10/26/2018	570642 UPSTATE SEPTIC TANK 200 FORD ST GREER, SC 29650		1,200.00 E
		VO# 524687 INV# 111112440	1,200.00	
		DISTRICT OFFICE		
		100-254-323-000-400 CONTRACT SRVS.-HVAC	1,200.00	
4705	10/26/2018	510975 U.S. SCHOOL SUPPLY, INC 3361 W. HOSPITAL AVE CHAMBLEE, GA 30341-3419		308.80 E
		VO# 524903 INV# 375619	308.80	
		CUST #102851		
		719-271-660-019-360 SCHOOL STORE/COUNCIL EXPENSE	308.80	
4706	10/26/2018	520900 VIRCO INC PO BOX 5000 CONWAY, AR 72033		3,222.92 E
		VO# 524904 INV# 91842827 PO# 99402	3,222.92	
		CUST #108807		
		397-113-410-005-000 SUPPLIES	3,222.92	
4707	10/26/2018	574838 EMPLOYEE VENDOR 507 ASHLEY DOWNS ANDERSON, SC 29621		130.00 E
		VO# 524787 INV# NAFME	130.00	
		REIMBURSEMENT		
		720-271-660-020-601 BAND CLUB EXPENSE	130.00	
4708	10/26/2018	572039 EMPLOYEE VENDOR		24.00 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>	
		307 O'NEAL DRIVE ANDERSON, SC 29625		
	VO# 524817	INV# OCT 16-17	24.00	
		MILLS RIVER NC		
	100-254-333-000-001	TRIPS & CONFERENCES	24.00	
4709	10/26/2018	574654 EMPLOYEE VENDOR	157.29	E
		234 GREENLAND ROAD ANDERSON, SC 29626		
	VO# 524805	INV# EXPENSES	157.29	
		REIMBURSEMENT		
	100-111-410-010-000	SUPPLIES	157.29	
4710	10/26/2018	536250 EMPLOYEE VENDOR	198.38	E
		1420 HARD HILLHOUSE DRIVE ANDERSON, SC 29626		
	VO# 524792	INV# KIT SUPPLIES	198.38	
		REIMBURSEMENT		
	326-112-410-000-000	SCIENCE KITS SUPPLIES	198.38	
4711	10/26/2018	574879 EMPLOYEE VENDOR	73.08	E
		2417 NORTHVIEW AVENUE ANDERSON, SC 29625		
	VO# 524793	INV# RED RIBBON WK	73.08	
		REIMBURSEMENT		
	100-112-410-012-000	SUPPLIES	73.08	
4712	10/31/2018	575402 EMPLOYEE VENDOR	127.77	E
		496 WOODVILLE ROAD PELZER, SC 29669		
	VO# 524953	INV# OCT 24	127.77	
		GREENVILLE		
	100-266-333-000-000	TRIPS & CONFERENCES	127.77	
4713	10/31/2018	574699 EMPLOYEE VENDOR	351.39	E
		5737 HWY 29 SOUTH STARR, SC 29684		
	VO# 524939	INV# OCT 18-20	351.39	
		MYRTLE BEACH		
	600-256-333-008-000	TRIPS AND CONFERENCES	351.39	
4714	10/31/2018	155900 CAROLINA BIOLOGICAL SUPPLY	975.89	E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28260-0232		
	VO# 525010	INV# 50453422	975.89	
		PO# 99775		
		50453436		
	326-112-410-000-000	SCIENCE KITS SUPPLIES	902.11	
	326-112-410-000-000	SCIENCE KITS SUPPLIES	73.78	
4715	10/31/2018	574515 EMPLOYEE VENDOR	810.90	E
		3 CATALINA DRIVE GREENVILLE, SC 29609		
	VO# 524958	INV# OCT 17-21	810.90	
		MYRTLE BEACH		
	600-256-333-000-000	TRIPS AND CONFERENCES	810.90	
4716	10/31/2018	574904 EMPLOYEE VENDOR	14.28	E
		533 DRAYTON CIRCLE ANDERSON, SC 29621		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 524955	INV# OCT 23	14.28	
		PENDLETON		
	356-183-333-023-000	TRIPS AND CONFERENCES	14.28	
4717	10/31/2018	198800 DELTA EDUCATION		179.76 E
		32656 COLLECTION CENTER DR ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0326		
	VO# 525015	INV# 202501614836 PO# 99689	179.76	
		SUPPLIES		
	326-112-410-000-000	SCIENCE KITS SUPPLIES	179.76	
4718	10/31/2018	202600 DILLARD'S SPORTS CENTER		1,391.54 E
		708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 525016	INV# 101434	1,391.54	
		ROBERT ANDERSON		
	706-271-660-006-674	FOOTBALL EXPENSE	1,391.54	
4719	10/31/2018	211400 EMPLOYEE VENDOR		187.83 E
		204 ARDEN CHASE ANDERSON, SC 29621		
	VO# 524956	INV# OCT 12	45.24	
		GREENWOOD		
	100-221-333-000-000	TRIPS AND CONFERENCES	45.24	
	VO# 524957	INV# OCT 18	142.59	
		COLUMBIA		
	100-221-333-000-000	TRIPS AND CONFERENCES	142.59	
4720	10/31/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC		494.79 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 525018	INV# 336804	494.79	
		CONCORD		
	100-222-410-009-MDA	MEDIA EBOOKS	494.79	
4721	10/31/2018	237613 EMPLOYEE VENDOR		347.03 E
		302 CHEROKEE STREET ANDERSON, SC 29626		
	VO# 524941	INV# OCT 18-20	347.03	
		MYRTLE BEACH		
	600-256-333-017-000	TRIPS AND CONFERENCES	347.03	
4722	10/31/2018	572395 EMPLOYEE VENDOR		73.58 E
		2506 WHITEHALL AVENUE ANDERSON, SC 29621		
	VO# 524976	INV# 8/24-10/19	73.58	
		MILEAGE		
	100-221-332-000-000	TRAVEL	73.58	
4723	10/31/2018	264114 HEINEMANN		6,322.00 E
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		
	VO# 525019	INV# 6993869 PO# 99710	6,322.00	
		SUPPLIES		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-112-410-013-RPL	REPLACEMENT SUPPLIES	5,800.00	
		100-112-410-013-RPL	REPLACEMENT SUPPLIES	522.00	
4724	10/31/2018	573279	HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815		184.08 E
	VO# 525021	INV# 0013604134	NEVITT FOREST	184.08	
		712-271-660-012-391	ICE CREAM SALES EXPENSE	184.08	
4725	10/31/2018	269725	EMPLOYEE VENDOR 119 ROLLING OAK DRIVE EASLEY, SC 29642		222.95 E
	VO# 524967	INV#	RUNNING CLUB REIMBURSEMENT	222.95	
		937-113-410-007-000	SUPPLIES	222.95	
4726	10/31/2018	572115	EMPLOYEE VENDOR 2121 ROE FORD ROAD GREENVILLE, SC 29617		42.08 E
	VO# 524946	INV#	OCT 12 GREENVILLE	42.08	
		600-256-333-000-000	TRIPS AND CONFERENCES	42.08	
4727	10/31/2018	565433	EMPLOYEE VENDOR 502 AUBURN AVENUE ANDERSON, SC 29626		50.00 E
	VO# 524936	INV#	OCT 18-20 MYRTLE BEACH	50.00	
		600-256-333-011-000	TRIPS AND CONFERENCES	50.00	
4728	10/31/2018	563608	JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		116.88 E
	VO# 525024	INV#	15A38718 SOUTHWOOD	116.88	
		309-113-410-021-000	SUPPLIES AND MATERIALS	116.88	
4729	10/31/2018	572054	EMPLOYEE VENDOR 227 LAUREL TRACE CIRCLE PIEDMONT, SC 29673		154.00 E
	VO# 524965	INV#	SWU LUNCH REIMBURSEMENT	154.00	
		721-190-660-021-642	CHORUS HIGH EXPENSE	154.00	
4730	10/31/2018	574761	EMPLOYEE VENDOR 106 HARLOND DRIVE ANDERSON, SC 29621		403.40 E
	VO# 524950	INV#	OCT 9-12 LAS VEGAS	403.40	
		100-221-333-000-IST	TRIPS AND CONFERENCES	403.40	
4731	10/31/2018	314500	EMPLOYEE VENDOR 128 TOWNE CREEK TRAIL ANDERSON, SC 29621		50.00 E
	VO# 524942	INV#	OCT 18-20 MYRTLE BEACH	50.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-333-021-000 TRIPS AND CONFERENCES		50.00	
4732	10/31/2018	327400 EMPLOYEE VENDOR 208 MIRIAM RD. STARR, SC 29684		615.40	E
	VO# 524951	INV# OCT 9-12 LAS VEGAS		615.40	
		100-221-333-000-IST TRIPS AND CONFERENCES		615.40	
4733	10/31/2018	564683 EMPLOYEE VENDOR 222 GREENWAY DRIVE GREENWOOD, SC 29649		60.37	E
	VO# 524968	INV# LOWES REIMBURSEMENT		60.37	
		721-190-660-021-644 ART HIGH EXPENSE		60.37	
4734	10/31/2018	338700 EMPLOYEE VENDOR 1104 STRATFORD DRIVE ANDERSON, SC 29621		157.97	E
	VO# 524948	INV# OCT 22 COLUMBIA		157.97	
		100-221-333-000-000 TRIPS AND CONFERENCES		157.97	
4735	10/31/2018	574831 EMPLOYEE VENDOR 102 BROOKWOOD COURT ANDERSON, SC 29621		44.00	E
	VO# 524964	INV# COOKIES REIMBURSEMENT		44.00	
		717-190-660-017-201 MISCELLANEOUS EXPENSE		44.00	
4736	10/31/2018	340065 EMPLOYEE VENDOR 166 AMBERWOOD DRIVE ANDERSON, SC 29621		133.44	E
	VO# 524952	INV# OCT 25 COLUMBIA		133.44	
		264-224-333-000-000 TRIPS AND CONFERENCES		133.44	
4737	10/31/2018	345710 EMPLOYEE VENDOR 224 PENINSULA DRIVE ANDERSON, SC 29626		13.96	E
	VO# 524966	INV# INGLES REIMBURSEMENT		13.96	
		302-223-410-000-000 SUPPLIES AND MATERIALS		13.96	
4738	10/31/2018	262185 EMPLOYEE VENDOR 107 OLDE TOWNE DRIVE ANDERSON, SC 29621		91.73	E
	VO# 524954	INV# OCT 19 ATHENS		91.73	
		311-224-333-000-0AM TRIPS-AMY MCCOY		91.73	
4739	10/31/2018	226700 EMPLOYEE VENDOR 102 GREENBRIAR ROAD ANDERSON, SC 29621		38.15	E
	VO# 524949	INV# OCT 23 GREENVILLE		38.15	
		100-221-333-018-000 TRIPS AND CONFERENCES		38.15	
4740	10/31/2018	571837 EMPLOYEE VENDOR 202 FOX CREEK RD ANDERSON, SC 29621		26.75	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 524969	INV# THE SWEETERY	26.75	
		REIMBURSEMENT		
	717-190-660-017-201	MISCELLANEOUS EXPENSE	26.75	
4741	10/31/2018	573699 EMPLOYEE VENDOR		274.02 E
		224 SPRUCE CREEK ANDERSON, SC 29625		
	VO# 524974	INV# OCT 22	274.02	
		GREENVILLE		
	311-224-333-003-000	Trips and Conferences	274.02	
4742	10/31/2018	575029 EMPLOYEE VENDOR		50.00 E
		610 WINSTON DRIVE ANDERSON, SC 29624		
	VO# 524945	INV# OCT 18-20	50.00	
		MYRTLE BEACH		
	600-256-333-007-000	TRIPS AND CONFERENCES	50.00	
4743	10/31/2018	570395 NETWORK CONTROLS & ELECTRIC, INC		557.90 E
		136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE		
		GREER, SC 29650		
	VO# 525033	INV# 22372	557.90	
		PO# 99742		
		HOMELAND PARK		
	100-233-410-011-RAD	RADIOS	278.95	
	600-256-540-011-000	EQUIPMENT-EXPENDABLE	278.95	
4744	10/31/2018	570874 NEW READERS PRESS		905.00 E
		101 WYOMING STREET SYRACUSE, NY 13204		
	VO# 525034	INV# 8764263	905.00	
		CUST #871357		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	905.00	
4745	10/31/2018	572183 EMPLOYEE VENDOR		579.23 E
		4003 BRACKENBERRY DRIVE ANDERSON, SC		
		29621		
	VO# 524960	INV# REFRESHMENTS	73.80	
		REIMBURSEMENT		
	100-221-410-000-000	SUPPLIES AND MATERIALS	73.80	
	VO# 524961	INV# UNITED WAY	55.43	
		REIMBURSEMENT		
	100-221-410-000-000	SUPPLIES AND MATERIALS	55.43	
	VO# 524962	INV# REGISTRATION	450.00	
		REIMBURSEMENT		
	311-224-312-000-000	PURCHASED SERVICE	450.00	
4746	10/31/2018	574620 EMPLOYEE VENDOR		349.21 E
		100 BRENTWOOD CIRCLE ANDERSON, SC 29625		
	VO# 524937	INV# OCT 18-20	349.21	
		MYRTLE BEACH		
	600-256-333-020-000	TRIPS AND CONFERENCES	349.21	
4747	10/31/2018	565666 EMPLOYEE VENDOR		50.00 E
		100 TALLEY COURT ANDERSON, SC 29621		

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	VO# 524944	INV# OCT 18-20	50.00	
		MYRTLE BEACH		
	600-256-333-008-000	TRIPS AND CONFERENCES	50.00	
4748	10/31/2018	437335 EMPLOYEE VENDOR		53.76 E
		1318 LEE DOBBINS ROAD ANDERSON, SC 29626		
	VO# 524963	INV# AMAZON	53.76	
		REIMBURSEMENT		
	820-264-410-000-000	SUPPLIES	53.76	
4749	10/31/2018	574999 EMPLOYEE VENDOR		335.04 E
		100 TALLEY COURT ANDERSON, SC 29621		
	VO# 524940	INV# OCT 18-20	335.04	
		MYRTLE BEACH		
	600-256-333-000-000	TRIPS AND CONFERENCES	335.04	
4750	10/31/2018	462725 SCHOLASTIC BOOK CLUBS, INC		2,599.09 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 525039	INV# W3891801BF	2,599.09	
		ACCT #1533079		
	706-271-660-006-519	LIBRARY EXPENSE	2,599.09	
4751	10/31/2018	469975 EMPLOYEE VENDOR		58.96 E
		407 PATERS WAY WESTMINSTER, SC 29693		
	VO# 524971	INV# SAMS CLUB	58.96	
		REIMBURSEMENT		
	707-190-660-007-201	MISCELLANEOUS EXPENSE	58.96	
4752	10/31/2018	470800 EMPLOYEE VENDOR		39.45 E
		119 MEADOW ACRES BELTON, SC 29627		
	VO# 524972	INV# SEPT 27	39.45	
		FURMAN		
	311-224-333-014-000	Trips and Conferences	39.45	
4753	10/31/2018	564643 EMPLOYEE VENDOR		347.03 E
		111 ROADHAVEN DR ANDERSON, SC 29625		
	VO# 524938	INV# OCT 18-20	347.03	
		MYRTLE BEACH		
	600-256-333-003-000	TRIPS AND CONFERENCES	347.03	
4754	10/31/2018	574596 EMPLOYEE VENDOR		16.05 E
		112 CEDAR ROAD ANDERSON, SC 29624		
	VO# 524959	INV# LUNCH WEEK	16.05	
		REIMBURSEMENT		
	600-256-410-003-000	SUPPLIES	16.05	
4755	10/31/2018	563823 EMPLOYEE VENDOR		50.00 E
		625 CHOCTAW STREET ANDERSON, SC 29626		
	VO# 524973	INV# OCT 18-21	50.00	
		MYRTLE BEACH		

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		600-256-332-021-000 IN DISTRICT TRAVEL		50.00	
4756	10/31/2018	575644 EMPLOYEE VENDOR 2005 COLLEGE AVE ANDERSON, SC 29621		28.08	E
	VO# 524977	INV# AMAZON REIMBURSEMENT		28.08	
		711-271-660-011-222 BUSINESS PARTNERSHIP EXPENSE		28.08	
4757	10/31/2018	575642 EMPLOYEE VENDOR 127 KILSPRINGS ROAD ANDERSON, SC 29621		275.00	E
	VO# 524970	INV# 2018-2019 TEACHER SUPPLY		275.00	
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST		275.00	
4758	10/31/2018	571825 EMPLOYEE VENDOR 1206 BRIARWOOD STREET ANDERSON, SC 29621		7.00	E
	VO# 524947	INV# SEPT 27 GREENVILLE		7.00	
		311-224-333-000-000 TRIPS AND CONFERENCES		7.00	
* 4760	10/31/2018	574705 EMPLOYEE VENDOR 201 W. HIGHLAND AVENUE ANDERSON, SC 29625		50.00	E
	VO# 524943	INV# OCT 18-20 MYRTLE BEACH		50.00	
		600-256-333-014-000 TRIPS AND CONFERENCES		50.00	
4761	10/31/2018	565855 EMPLOYEE VENDOR 205 PLEASANTBURG RD ANDERSON, SC 29625		37.50	E
	VO# 524935	INV# OCT 24 GREENVILLE		37.50	
		100-266-333-000-000 TRIPS & CONFERENCES		37.50	
			TOTAL NUMBER OF CHECKS:	657	6,455,390.08
			TOTAL NUMBER OF EPAYMENTS:	449	321,540.82
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
					<u><u>6,776,930.90</u></u>
** OUT OF SEQUENCE CHECKS ON REPORT **					