

CHECK REGISTER FOR 7/1/2018 TO 7/31/2018 & 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>
519726	07/03/2018	575390 ARROYO, ERIK 330 F STREET ANDERSON, SC 29625	320.00
	VO# 518963	INV# JUNE 25-28 TECHNOLOGY	320.00
	100-266-312-000-EXT	EXTRA HELP	320.00 A
* 519728	07/03/2018	573557 CLAY-KING 125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400	2,966.30
	VO# 518994	INV# 2740 PO# 98991 SUPPLIES	2,966.30
	100-114-410-002-BUD	SUPPLIES	2,966.30 A
519729	07/03/2018	209600 DRAISEN-EDWARDS MUSIC 2902 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,054.49
	VO# 518995	INV# 2297100 ACCT #126799	1,054.49
	100-113-410-020-0RE	RELATED ARTS	1,054.49 A
519730	07/03/2018	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	113,723.31
	VO# 519048	INV# DUE 7/11/18 UTILITIES	113,723.31
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	5,554.02 A
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	75.58 A
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	23,978.76 A
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	24,072.68 A
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	11,948.24 A
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	15,053.72 A
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	7,271.20 A
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	7,098.63 A
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	4,613.21 A
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	25.94 A
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	42.21 A
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	30.20 A
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	3,767.40 A
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	44.96 A
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	9,938.02 A
	600-256-470-026-000	ENERGY	208.54 A
519731	07/03/2018	565781 ERIC ARMIN INC P O BOX 416366 ATT: ACCOUNTS RECEIVABLE BOSTON, MA 02241-6366	531.80
	VO# 518996	INV# 0878557,8558 SUPPLIES	531.80
	378-113-410-020-000	SUPPLIES	265.90 A

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		378-113-410-020-000 SUPPLIES	265.90 A	
519732	07/03/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		152.75
	VO# 518997	INV# 4628570	PO# 98987	152.75
		SUPPLIES		
		100-257-410-000-000 SUPPLIES	38.24 A	
		100-257-410-000-000 SUPPLIES	114.51 A	
519733	07/03/2018	575411 EMPLOYEE VENDOR 525 BARKERS CREEK ROAD HONEA PATH, SC 29654		365.18
	VO# 518974	INV# JUNE 19-21		365.18
		COLUMBIA		
		871-224-333-000-000 TRIPS AND CONFERENCES	365.18 A	
519734	07/03/2018	574569 EMPLOYEE VENDOR 19138 S. HWY 11 FAIR PLAY, SC 29643		719.94
	VO# 518957	INV# JUNE 19-22		719.94
		TAMPA		
		267-224-333-000-PD1 TRIPS- AVID	719.94 A	
519735	07/03/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		476.44
	VO# 518998	INV# 6920566		476.44
		ACCT 10222660		
		100-112-410-008-INQ INQUIRY BASED LEARNING	433.13 A	
		100-112-410-008-INQ INQUIRY BASED LEARNING	43.31 A	
519736	07/03/2018	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		436.88
	VO# 518999	INV# 841909		436.88
		CENTERVILLE		
		707-190-660-007-240 YEARBOOK EXPENSE	436.88	
519737	07/03/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895		10,684.84
	VO# 519000	INV# 1389330618	PO# 98933	5,603.34
		SUPPLIES		
		201-139-410-000-000 SUPPLIES- PK SCHOOL	5,603.34 A	
	VO# 519001	INV# 1142150618	PO# 98880	5,081.50
		SUPPLIES		
		924-147-410-013-000 SUPPLIES	5,081.50 A	
519738	07/03/2018	573808 LOGO'S SIGNS AND SCREEN PRINTING, LLC 2704 NORTH MAIN STREET ANDERSON, SC 29621		1,202.84
	VO# 519002	INV# 1312		120.00
		BANNER		

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		721-190-660-021-452 SUMMER SCHOOL EXPENSE	120.00
	VO# 519003	INV# 1303	1,082.84
		SOUTHWOOD	
		721-190-660-021-452 SUMMER SCHOOL EXPENSE	1,082.84
519739	07/03/2018	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	25,558.58
	VO# 519004	INV# 21724	25,558.58
		PO# 98395	
		MCCANTS	
		505-254-323-005-000 CONTRACTED SERVICES	25,558.58 A
519740	07/03/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	629.85
	VO# 519005	INV# 150412532001	209.68
		SUPPLIES	
		100-112-410-007-EXT EXTRA SUPPLIES	209.68 A
	VO# 519006	INV# 150672874001	232.41
		SUPPLIES	
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	232.41
	VO# 519007	INV# PO 98986	121.87
		PO# 98986	
		SUPPLIES	
		100-213-410-000-000 SUPPLIES AND MATERIALS	70.24 A
		100-213-410-002-000 SUPPLIES-HEALTH SERVICE	13.52 A
		100-213-410-003-000 SUPPLIES-HEALTH SERVICES	4.01 A
		100-213-410-007-000 SUPPLIES	1.34 A
		100-213-410-012-000 SUPPLIES	1.34 A
		100-213-410-014-000 SUPPLIES	7.48 A
		100-213-410-017-000 SUPPLIES	6.36 A
		100-213-410-020-000 SUPPLIES	8.66 A
		100-213-410-021-000 SUPPLIES	8.92 A
	VO# 519049	INV# 149267923001	65.89
		SUPPLIES	
		713-271-660-013-355 FIELD TRIPS GRADE 5 EXPENSE	65.89
519741	07/03/2018	571258 OKAPI EDUCATIONAL PUBLISHING, INC 42381 RIO NEDO TEMECULA, CA 92590-3701	11,849.00
	VO# 519008	INV# 12937	11,849.00
		PO# MM06142018	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	11,849.00
519742	07/03/2018	572491 PEARSON CLINICAL ASSESSMENT 13036 COLLECTION CENTER DIRVE CHICAGO, IL 60693	695.41
	VO# 519009	INV# 11691279	695.41
		PO# 99048	
		DIAL 4	
		924-147-410-011-000 SUPPLIES	113.75 A

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	924-147-410-013-000	SUPPLIES	141.31 A	
	924-147-410-015-000	SUPPLIES	75.89 A	
	924-147-410-018-000	SUPPLIES	61.80 A	
	924-147-410-019-000	SUPPLIES	302.66 A	
519743	07/03/2018	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060		396.00
	VO# 519010	INV# 00129513	PO# 98654	396.00
		MATERIALS		
	201-112-410-010-000	SUPPLIES	360.00 A	
	201-112-410-010-000	SUPPLIES	36.00 A	
519744	07/03/2018	564232 POSITIVE PROMOTIONS PO BOX 11537 ATT: ACCOUNTS RECEIVABLE NEWARK, NJ 07101-4537		213.45
	VO# 519011	INV# 06062981	PO# 98466	213.45
		SUPPLIES		
	201-112-410-012-000	SUPPLIES AND MATERIALS	213.45 A	
519745	07/03/2018	568660 PURE AIR FILTER SALES AND SERVICE P O BOX 9519 ATT: ACCOUNTS RECEIVABLE GREENWOOD, MS 38935-9519		20,773.29
	VO# 519012	INV# PO 97135	PO# 97135	20,773.29
		CUST #8253		
	100-254-323-000-600	MAINTENANCE SERVICES	175.82 A	
	100-254-323-001-600	MAINTENANCE SERVICES	857.63 A	
	100-254-323-002-600	MAINTENANCE SERVICES	1,985.53 A	
	100-254-323-003-600	MAINTENANCE SERVICES	2,045.97 A	
	100-254-323-004-600	MAINTENANCE SERVICES	0.00 A	
	100-254-323-005-600	MAINTENANCE SERVICES	1,329.75 A	
	100-254-323-006-600	MAINTENANCE SERVICES	2,062.47 A	
	100-254-323-007-600	MAINTENANCE SERVICES	734.03 A	
	100-254-323-008-600	MAINTENANCE SERVICES	751.47 A	
	100-254-323-009-600	MAINTENANCE SERVICES	722.51 A	
	100-254-323-010-600	MAINTENANCE SERVICES	726.28 A	
	100-254-323-011-600	MAINTENANCE SERVICES	651.66 A	
	100-254-323-012-600	MAINTENANCE SERVICES	619.18 A	
	100-254-323-013-600	MAINTENANCE SERVICES	1,407.99 A	
	100-254-323-014-600	MAINTENANCE SERVICES	1,020.48 A	
	100-254-323-015-600	MAINTENANCE SERVICES	331.62 A	
	100-254-323-016-600	MAINTENANCE SERVICES	707.58 A	
	100-254-323-017-600	MAINTENANCE SERVICES	1,031.92 A	
	100-254-323-018-600	MAINTENANCE SERVICES	274.02 A	
	100-254-323-019-600	MAINTENANCE SERVICES	716.44 A	
	100-254-323-020-600	MAINTENANCE SERVICES	1,571.84 A	

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		100-254-323-021-600 MAINTENANCE SERVICES	932.59 A	
		100-254-323-023-600 MAINTENANCE SERVICES	116.51 A	
519746	07/03/2018	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069		484.10
	VO# 519013	INV# 2000418979 PROVISO 2017-2018	484.10	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	484.10 A	
519747	07/03/2018	574624 SCHOLASTIC CLASSROOM MAGAZINES PO BOX 3710 JEFFERSON CITY, MO 65102-9733		125.27
	VO# 519016	INV# M6462387 9 PO# 98624 RENEWAL	125.27	
		201-113-410-006-000 SUPPLIES AND MATERIALS	125.27 A	
519748	07/03/2018	573830 SCHOLASTIC EDUCATION PO BOX 7502 JEFFERSON CITY, MO 65102		24,890.70
	VO# 519015	INV# 47858758 PO# 98511 BOOKS	763.22	
		201-112-410-010-000 SUPPLIES	63.02 A	
		201-112-410-010-000 SUPPLIES	700.20 A	
	VO# 519017	INV# 17013797 PO# 98621 ACCT 4230068	3,292.67	
		201-112-410-010-000 SUPPLIES	166.80 A	
		201-112-410-010-000 SUPPLIES	271.87 A	
		201-188-410-010-000 SUPPLIES-PARENTING	2,854.00 A	
	VO# 519018	INV# PO 98844 PO# 98844 ACCT 4230068	20,834.81	
		201-112-410-019-000 Supplies	9.09 A	
		201-112-410-019-000 Supplies	0.82 A	
		201-112-410-019-000 Supplies	4.17 A	
		201-112-410-019-000 Supplies	0.38 A	
		201-112-410-019-000 Supplies	14,273.92 A	
		201-112-410-019-000 Supplies	1,285.06 A	
		201-112-410-019-000 Supplies	2.50 A	
		201-112-410-019-000 Supplies	0.23 A	
		201-112-410-019-000 Supplies	4,824.44 A	
		201-112-410-019-000 Supplies	434.20 A	
* 519751	07/03/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		621.28
	VO# 519020	INV# 9001228062 COPIES	107.67	
		100-113-410-007-000 SUPPLIES	107.67 A	
	VO# 519021	INV# 9001228082 COPIES	45.96	
		713-271-660-013-362 COPIER EXPENSE	45.96	
	VO# 519022	INV# 9001223161	253.22	

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		COPIES	
		329-115-690-000-000 OTHER OBJECTS- WBL	253.22 A
	VO# 519023	INV# 9001223154	53.39
		COPIES	
		329-115-690-000-000 OTHER OBJECTS- WBL	53.39 A
	VO# 519024	INV# 9001217352	161.04
		COPIES	
		201-112-490-019-000 COPIER COST	161.04 A
519752	07/03/2018	575416 EMPLOYEE VENDOR 435 HALTIWANGER ROAD APT. 28 GREENWOOD, SC 29648	1,321.56
	VO# 518971	INV# JUNE 19-22 TAMPA	1,321.56
		267-224-333-000-PD1 TRIPS- AVID	1,321.56 A
519753	07/03/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	299.44
	VO# 519025	INV# 6271-1	60.97
		SUPPLIES	
		100-254-410-019-001 SUPPLIES - MAINTENANCE	60.97 A
	VO# 519026	INV# 4290-4	50.70
		SUPPLIES	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	50.70 A
	VO# 519027	INV# 6162-2	123.61
		SUPPLIES	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	123.61 A
	VO# 519028	INV# 4468-6	64.16
		SUPPLIES	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	64.16 A
519754	07/03/2018	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	905.00
	VO# 519029	INV# A35116	905.00
		SERVICE	
		100-252-312-000-000 PURCHASED SERVICES	905.00 A
519755	07/03/2018	575421 WKS, INC. SLAWSON TRANSMISSION 3881 HIGHWAY 24 ANDERSON, SC 29626	1,428.00
	VO# 519030	INV# 1010598	1,428.00
		REPAIR	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	1,428.00 A
519756	07/03/2018	501460 THE MASTER TEACHER P O BOX 1207 2600 LEADERSHIP LANE MANHATTAN, KS 66505-1207	875.72

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	VO# 519031	INV# 116763625	875.72
		ORDER #1332145	
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	875.72 A
519757	07/03/2018	568718 THE READING WAREHOUSE	1,669.20
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE	
		NORTH CHARLESTON, SC 29423	
	VO# 519032	INV# 184559 PO# 99004	1,669.20
		SUMMER READS	
	201-112-410-000-000	SUPPLIES- MINI GRANT	1,669.20 A
519758	07/03/2018	569972 TL VENDING	250.00
		JAMES LIZZA 111 MYSTIC VINEYARD LANE	
		ANDERSON, SC 29621	
	VO# 519033	INV# SOUTHWOOD	250.00
		SHAVED ICE	
	721-190-660-021-452	SUMMER SCHOOL EXPENSE	250.00
519759	07/03/2018	569789 UNIFIRST CORPORATION	767.74
		322 STANDING SPRINGS COURT ATT: ACCOUNTS	
		RECEIVABLE SIMPSONVILLE, SC 29680	
	VO# 519034	INV# UNIFORMS PO# 97327	767.74
		ACCT 1198414	
	100-254-410-000-075	UNIFORM PURCHASES	767.74 A
519760	07/03/2018	572513 UNITED LASER	503.97
		P.O. BOX 6889 FLORENCE, SC 29501	
	VO# 519035	INV# 160998	503.97
		TONER	
	124-114-410-024-000	SUPPLIES	503.97 A
519761	07/03/2018	575423 UNLATCHED EDUCATIONAL SOLUTIONS	1,500.00
		CHELITA K.WOOD 140 NORFOLK CIRCLE	
		ANDERSON, SC 29625	
	VO# 518964	INV# WESTSIDE	1,500.00
		SUMMER SAT/ACT	
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	1,500.00 A
* 519763	07/03/2018	524353 WAL-MART COMMUNITY/GEMB	686.91
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-0934	
	VO# 519036	INV# 1013-3719	155.49
		NEVITT FOREST	
	201-188-410-012-000	SUPPLIES AND MATERIALS	44.32 A
	201-188-410-012-000	SUPPLIES AND MATERIALS	111.17 A
	VO# 519037	INV# 1013-3719	531.42
		NEVITT FOREST	
	712-271-660-012-201	MISCELLANEOUS EXPENSE	15.78
	712-271-660-012-317	FIELD DAY EXPENSE	262.29
	712-271-660-012-317	FIELD DAY EXPENSE	81.44

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		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	171.91
519764	07/03/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	457.76
	VO# 519038	INV# 2022 8962 NORTH POINTE	47.76
		100-139-410-013-000 SUPPLIES	47.76 A
	VO# 519039	INV# 2022 8962 NORTH POINTE	410.00
		713-271-660-013-201 MISCELLANEOUS EXPENSE	135.10
		713-271-660-013-354 FIELD TRIPS GRADE 4 EXPENSE	58.12
		713-271-660-013-354 FIELD TRIPS GRADE 4 EXPENSE	6.78
		713-271-660-013-355 FIELD TRIPS GRADE 5 EXPENSE	186.34
		713-271-660-013-375 FACULTY EXPENSE	23.66
519765	07/03/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,039.93
	VO# 519040	INV# 1013 3784 VARENNES	1,039.93
		716-271-660-016-201 MISCELLANEOUS EXPENSE	759.46
		716-271-660-016-311 PE FUNDRAISER EXPENSE	280.47
* 519767	07/09/2018	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	138.21
	VO# 519102	INV# 215176 SUPPLIES	102.17
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	102.17 A
	VO# 519103	INV# 215360 SUPPLIES	36.04
		100-254-410-000-400 HVAC SUPPLIES	36.04 A
519768	07/09/2018	575390 ARROYO, ERIK 330 F STREET ANDERSON, SC 29625	160.00
	VO# 519107	INV# JULY 2-3 TECHNOLOGY	160.00
		100-266-312-000-EXT EXTRA HELP	160.00
519769	07/09/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	2,498.00
	VO# 519101	INV# 6696 WHITEHALL	2,498.00
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,498.00 A
519770	07/09/2018	573507 BRIDGEWAY SOLUTIONS 600 EAST UNION STREET MORGANTON, NC 28655	240.79

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	VO# 519108	INV# 329896 PO# 99070	240.79
		SUPPLIES	
	100-233-410-000-SMT	SUPPLIES-STUDENT MGMT	240.79 A
* 519773	07/09/2018	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	391.41
	VO# 519094	INV# 22387	297.25
		WESTSIDE	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	297.25 A
	VO# 519095	INV# 22386	94.16
		NEW PROSPECT	
	100-254-410-010-001	SUPPLIES - MAINTENANCE	94.16 A
519774	07/09/2018	566330 CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,995.00
	VO# 519092	INV# 25418	500.00
		CALHOUN	
	100-254-323-014-001	CONTRACTED SERVICES	500.00 A
	VO# 519093	INV# 25421	2,495.00
		MIDWAY & MCLEES	
	100-254-323-008-001	CONTRACTED SERVICES	1,247.50 A
	100-254-323-017-001	CONTRACTED SERVICES	1,247.50 A
519775	07/09/2018	150375 C LEWIS POORE COMPANY 6402 OLD PEARMAN DAIRY ROAD ANDERSON, SC 29625	650.00
	VO# 519074	INV# 101045	650.00
		WESTSIDE	
	100-254-323-003-001	CONTRACTED SERVICES	650.00 A
519776	07/09/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	107.00
	VO# 519091	INV# 390818	107.00
		SUPPLIES	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	107.00 A
519777	07/09/2018	569982 DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200	290.37
	VO# 519109	INV# 282882	290.37
		SERVICE	
	100-264-312-000-000	PURCHASED SERVICES	290.37 A
519778	07/09/2018	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	353.27
	VO# 519087	INV# 103822	38.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		KEYS	
100-254-410-002-001		SUPPLIES - MAINTENANCE	38.25 A
VO# 519088	INV# 103836		264.20
		MCCANTS	
100-254-323-005-001		CONTRACTED SERVICES	264.20 A
VO# 519089	INV# 103833		4.01
		KEY	
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	4.01 A
VO# 519090	INV# 103826		46.81
		KEYS	
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	20.60 A
100-254-410-019-001		SUPPLIES - MAINTENANCE	26.21 A
* 519780	07/09/2018	566455 EPTING DISTRIBUTORS 300 INDUSTRIAL DR ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29072	685.11
VO# 519084	INV# S100713153		228.37
		SUPPLIES	
100-254-410-008-400		HVAC/ELECTRICAL/PLUMBING	228.37 A
VO# 519085	INV# S100706279		228.37
		SUPPLIES	
100-254-410-008-400		HVAC/ELECTRICAL/PLUMBING	228.37 A
VO# 519086	INV# S100706450		228.37
		SUPPLIES	
100-254-410-000-400		HVAC SUPPLIES	228.37 A
519781	07/09/2018	573048 EXPLORE LEARNING 110 AVON STREET, SUITE 300 CHARLOTTESVILLE, VA 22902	2,820.52
VO# 519111	INV# 07032018	PO# 98900	2,820.52
		LICENSE	
201-112-445-010-000		TECHNOLOGY SUPPLIES	2,820.52 A
* 519783	07/09/2018	254200 GREENE FINNEY, LLP 800 E. WASHINGTON STREET SUITE D GREENVILLE, SC 29601	420.00
VO# 519112	INV# 16166		420.00
		FRAUD TRAINING	
100-252-312-000-000		PURCHASED SERVICES	420.00 A
519784	07/09/2018	563904 GREENVILLE TURF & TRACTOR INC 722 MAULDIN ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	1,619.70
VO# 519082	INV# W75253		1,619.70
		MOWER REPAIR	
100-254-323-003-001		CONTRACTED SERVICES	1,619.70 A
519785	07/09/2018	564755 HARRIS CARPETS	1,100.00

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		P O BOX 694 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	
	VO# 519081	INV# HC013660	1,100.00
		ROBERT ANDERSON	
	100-254-323-006-001	CONTRACTED SERVICES	1,100.00 A
519786	07/09/2018	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	448.78
	VO# 519078	INV# 4004159	101.17
		HVAC REPAIR	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	101.17 A
	VO# 519079	INV# 4004326	213.99
		SUPPLIES	
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	213.99 A
	VO# 519080	INV# 4004148	133.62
		REPAIR PARTS	
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	133.62 A
* 519788	07/09/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	148.27
	VO# 519076	INV# 2195670834	148.27
		SUPPLIES	
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	148.27 A
* 519791	07/09/2018	569778 RAPID LUBE OF ANDERSON 1704 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	133.77
	VO# 519104	INV# 47541	53.23
		SERVICE	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	53.23 A
	VO# 519105	INV# 47544	80.54
		SERVICE	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	80.54 A
519792	07/09/2018	563477 SC ASSOC MIDDLE LEVEL EDUCATION TINA JAMISON, DIRECTOR 225 GARDENWALK DRIVE WEST COLUMBIA, SC 29170	429.00
	VO# 519114	INV# REGISTRATION PO# 98275	429.00
		ROBERT ANDERSON	
	201-224-333-006-000	TRIPS AND CONFERENCES	429.00 A
519793	07/09/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	1,061.13
	VO# 519120	INV# 17336552 PO# 98927	1,061.13
		WEST MARKET	
	201-139-410-000-000	SUPPLIES- PK SCHOOL	973.48 A
	201-139-410-000-000	SUPPLIES- PK SCHOOL	87.65 A
519794	07/09/2018	451500 SC STATE DEPARTMENT OF EDUCATION	9,137.56

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		1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	
VO# 519115		INV# JUNE 2018	1,233.80
		MILEAGE COST	
338-255-331-000-EAR		STUDENT TRANSPORTATION	1,233.80 A
VO# 519116		INV# JUNE 2018	1,134.60
		MILEAGE COST	
338-255-331-000-EAR		STUDENT TRANSPORTATION	1,134.60 A
VO# 519117		INV# JUNE 2018	1,490.48
		MILEAGE COST	
201-251-331-006-000		BUS MILEAGE- EXT DAY/YEAR	1,490.48 A
VO# 519118		INV# JUNE 2018	2,223.32
		MILEAGE COST	
201-271-331-000-000		BUS MILEAGE-EXT DAY	2,223.32 A
VO# 519119		INV# JUNE 2018	3,055.36
		MILEAGE COST	
201-271-331-000-000		BUS MILEAGE-EXT DAY	3,055.36 A
519795	07/09/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	473.00
VO# 519121		INV# 9001226139	473.00
		COPIES	
201-113-490-006-000		COPIER COST	473.00 A
519796	07/09/2018	481650 SOUTHERN STATES #71029 - FARM PLAN 4010 SOUTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 02962-4429	488.36
VO# 519070		INV# 345120	422.65
		SUPPLIES	
100-254-410-000-100		SMALL EQUIPMENT	422.65 A
VO# 519071		INV# 305596	65.71
		SUPPLIES	
100-254-410-000-500		PEST MANAGEMENT	65.71 A
519797	07/09/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	1,037.90
VO# 519069		INV# 443032172	1,037.90
		FLOOR MACHINES	
100-254-410-005-000		SUPPLIES	518.95 A
100-254-410-015-000		SUPPLIES	518.95 A
519798	07/09/2018	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	24,921.63
VO# 519123		INV# 181707 PO# 98980	24,921.63
		VARENNES	
201-112-410-016-000		SUPPLIES AND MATERIALS	16,739.23 A

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		201-221-410-016-000 SUPPLIES AND MATERIALS	8,182.40 A	
519799	07/09/2018	504870 THYSSENKRUPP ELEVATOR CORP P O BOX 933004 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 31193-3004		647.50
	VO# 519068	INV# 5000891424 TL HANNA	647.50	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	647.50 A	
519800	07/09/2018	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606		139.10
	VO# 519067	INV# 559090 SUPPLIES	139.10	
		100-254-410-003-000 SUPPLIES	139.10 A	
519801	07/09/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703		1,759.42
	VO# 519050	INV# 62887390 SUPPLIES	28.98	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	28.98 A	
	VO# 519051	INV# 62859414 SUPPLIES	17.82	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	17.82 A	
	VO# 519052	INV# 62928109 SUPPLIES	11.36	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	11.36 A	
	VO# 519053	INV# 62615325 SUPPLIES	1,110.27	
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	1,110.27 A	
	VO# 519054	INV# 62857767 SUPPLIES	193.43	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	193.43 A	
	VO# 519055	INV# 62874052 SUPPLIES	135.93	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	135.93 A	
	VO# 519056	INV# 62731148 SUPPLIES	126.72	
		100-254-410-000-400 HVAC SUPPLIES	126.72 A	
	VO# 519057	INV# 62870259 SUPPLIES	58.85	
		100-254-410-000-400 HVAC SUPPLIES	58.85 A	
	VO# 519058	INV# 62749853 SUPPLIES	42.80	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	42.80 A	
	VO# 519059	INV# 62873170 SUPPLIES	33.26	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	33.26 A	

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519802	07/09/2018	512653 UNITED RENTALS, INC P O BOX 100711 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-0711	628.01
	VO# 519066	INV# 158005850 RENTAL	628.01
	100-254-325-000-001	RENTAL ACCOUNT	628.01 A
519803	07/09/2018	568886 UPSTATE APPLIANCE, INC 112 EAST SHOCKLEY FERRY RD ANDERSON, SC 29624	834.49
	VO# 519065	INV# 94730 WASHER & DRYER	834.49
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	834.49 A
* 519805	07/09/2018	566477 W E BLACK TERMITE & PEST CONTROL, INC P O BOX 1053 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	225.00
	VO# 519100	INV# 224950 TL HANNA GYM	225.00
	100-254-323-002-001	CONTRACTED SERVICES	225.00 A
* 519808	07/12/2018	573069 ACT RESEARCH SERVICES (64) PO BOX 168 IOWA CITY, IA 52243-0168	330.50
	VO# 519249	INV# 417018 PO# 99081 DISTRICT ORDER	330.50
	100-221-410-000-TST	SUPPLIES-TESTING	330.50
* 519810	07/12/2018	571461 ADVANCE EDUCATION, INC P O BOX 933823 ATLANTA, GA 31193-3823	19,800.00
	VO# 519250	INV# 00103047 PO# 98963 NETWORK FEES	19,800.00
	100-114-640-000-000	DUES AND FEES	19,800.00
* 519812	07/12/2018	575391 ANDERSON CUSTOM FLOORS 2004 WHITEHALL ROAD ANDERSON, SC 29625	4,203.32
	VO# 519195	INV# 2113 PO# 99035 ADULT ED	4,203.32
	100-254-323-023-001	CONTRACTED SERVICES	4,203.32 A
519813	07/12/2018	115100 ANDERSON SCHOOL DISTRICT ONE PO BOX 99 ATTN: PAM BRAY WILLIAMSTON, SC 29697	331.28
	VO# 519196	INV# 2017-18 PROVISO	331.28
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	331.28 A
519814	07/12/2018	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	138.40
	VO# 519166	INV# 21619500 SUPPLIES	102.99

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		100-254-410-000-400 HVAC SUPPLIES	70.27 A
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	32.72 A
		VO# 519167 INV# 215740	35.41
		SUPPLIES	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	35.41 A
519815	07/12/2018	569593 ANMED HEALTH	
		800 NORTH FANT STREET ANDERSON, SC 29621	250.00
		VO# 519197 INV# C26436	250.00
		WASTE PICK-UP	
		100-213-312-000-000 PURCHASED SERVICES	196.00 A
		283-213-410-000-000 NURSING SUPPLIES	54.00 A
519816	07/12/2018	569220 AUTECH	
		P O BOX 248 ATT: ACCOUNTS RECEIVABLE	424.70
		WILLIAMSTON, SC 29697	
		VO# 519165 INV# 6695	424.70
		ROBERT ANDERSON	
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	424.70 A
519817	07/12/2018	573265 BILL SANDERS MOVING, INC.	
		2 JUNE BUG LANE WILLIAMSTON, SC 29697	1,585.00
		VO# 519163 INV# 4220	930.00
		CALHOUN ELEM	
		100-254-323-014-001 CONTRACTED SERVICES	930.00 A
		VO# 519164 INV# 4217	655.00
		CALHOUN ELEM	
		100-254-323-014-001 CONTRACTED SERVICES	655.00 A
519818	07/12/2018	139500 BIO CORPORATION	
		3911 NEVADA STREET ATT: ACCOUNTS	870.33
		RECEIVABLE ALEXANDRIA, MN 56308	
		VO# 519198 INV# 530427 PO# 99043	870.33
		SUPPLIES	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	732.60 A
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	137.73 A
519819	07/12/2018	575425 EMPLOYEE VENDOR	
		134 CAYMEN WAY ANDERSON, SC 29621	194.69
		VO# 519244 INV# 6/27 - 7/2	194.69
		BALTIMORE	
		207-115-312-000-010 STUDENT ORGANIZATIONS	194.69 A
519820	07/12/2018	141265 BOB DOSTER'S BACKSTREET STUDIO	
		P O BOX 1055 LANCASTER, SC 29721	2,266.80
		VO# 519199 INV# 1253	1,500.00
		SOUTHWOOD	
		817-113-312-021-000 ARTS IN RESIDENCE	1,500.00 A
		VO# 519200 INV# 1253	766.80
		SOUTHWOOD	

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		721-190-660-021-452	SUMMER SCHOOL EXPENSE	766.80
519821	07/12/2018	574045	BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	9,794.43
	VO# 519172	INV#	JUNE DAIRY CUST #138365	9,794.43
	600-256-460-002-000	FOOD		107.75 A
	600-256-460-003-000	FOOD		3,734.91 A
	600-256-460-005-000	FOOD		116.69 A
	600-256-460-006-000	FOOD		344.73 A
	600-256-460-007-000	FOOD		271.55 A
	600-256-460-008-000	FOOD		44.73 A
	600-256-460-009-000	FOOD		118.29 A
	600-256-460-010-000	FOOD		363.40 A
	600-256-460-011-000	FOOD		293.05 A
	600-256-460-012-000	FOOD		189.85 A
	600-256-460-013-000	FOOD		126.04 A
	600-256-460-014-000	FOOD		326.44 A
	600-256-460-015-000	FOOD		53.67 A
	600-256-460-016-000	FOOD		181.30 A
	600-256-460-017-000	FOOD		99.60 A
	600-256-460-018-000	FOOD		84.12 A
	600-256-460-019-000	FOOD		814.66 A
	600-256-460-020-000	FOOD		2,487.46 A
	600-256-460-021-000	FOOD		36.19 A
519822	07/12/2018	155900	CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	736.39
	VO# 519301	INV# 50302218	PO# 98835	205.98
			SUPPLIES	
	325-115-410-000-0CO	SUPPLIES (C/O)		205.98 A
	VO# 519302	INV# 50263914		438.97
			SUPPLIES	
	100-221-410-000-ELE	SUPPLIES		438.97 A
	VO# 519304	INV# 50277043		91.44
			SUPPLIES	
	100-221-410-000-ELE	SUPPLIES		91.44 A
519823	07/12/2018	571991	CAROLINA CUSTOM PAINTING 1021 LADY'S LANE ANDERSON, SC 29621	6,500.00
	VO# 519201	INV# 2094	PO# 99064	6,500.00
			WESTSIDE	
	100-254-323-003-001	CONTRACTED SERVICES		6,500.00 A
* 519825	07/12/2018	174700	CLERK OF COURT	461.65

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		FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	
	VO# 519267	INV# 7/13/18	461.65
		PAYROLL	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	461.65
519826	07/12/2018	573994 CLERK OF COURT PO DRAWER 9000 ORANGEBURG, SC 29116	155.61
	VO# 519269	INV# 7/13/18	155.61
		PAYROLL	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	155.61
519827	07/12/2018	150375 C LEWIS POORE COMPANY 6402 OLD PEARMAN DAIRY ROAD ANDERSON, SC 29625	750.00
	VO# 519146	INV# 101051	750.00
		TL HANNA	
	100-254-323-002-001	CONTRACTED SERVICES	750.00 A
519828	07/12/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	428.76
	VO# 519154	INV# 390957	127.82
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	127.82 A
	VO# 519155	INV# 391082	104.86
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	20.97 A
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	20.97 A
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	20.97 A
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	20.98 A
	100-254-410-023-400	SUPPLIES-HVAC/ELECT/PLUMBING	20.97 A
	VO# 519156	INV# 391083	51.90
		SUPPLIES	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	51.90 A
	VO# 519157	INV# 391081	50.03
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	50.03 A
	VO# 519158	INV# 391079	37.03
		SUPPLIES	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	37.03 A
	VO# 519159	INV# 391080	29.96
		SUPPLIES	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	29.96 A
	VO# 519160	INV# 391076	27.16
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	27.16 A

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519829	07/12/2018	569462 CROSSROADS ENVIRONMENTAL, LLC 1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303	750.00
	VO# 519306	INV# 6913 WHITNER STREET DEMO	750.00
	505-253-530-000-000	WHITNER STREET DEMO	750.00 A
519830	07/12/2018	574581 CROWN REEF RESORT 2913 SOUTH OCEAN BLVD MYRTLE BEACH, SC 29577	1,030.09
	VO# 519252	INV# CONF# 443114 HEARD JULY 15-19	1,030.09
	100-255-333-000-000	TRIPS AND CONFERENCES	1,030.09
519831	07/12/2018	572257 DAIKIN APPLIED 24827 NETWORK PLACE CHICAGO, IL 60673	353.30
	VO# 519153	INV# 3184769 REPAIR PARTS	353.30
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	353.30 A
519832	07/12/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	559.57
	VO# 519294	INV# 59626862 PO# 97049 MIDWAY	265.36
	100-113-410-017-000	SUPPLIES	265.36 A
	VO# 519295	INV# 5962838 CONCORD	207.58
	100-113-410-009-000	SUPPLIES	207.58 A
	VO# 519296	INV# 59707944 WHS	86.63
	100-115-410-003-000	SUPPLIES	86.63 A
519833	07/12/2018	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	47,513.91
	VO# 519310	INV# 07/09/18 ELECTRICITY	47,513.91
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	368.45
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	16.44
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	6,146.66
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	9,600.08
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	6,380.83
	100-254-470-014-THR	UTILITIES - THEATRE	2,126.53
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	3,061.83
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	8,685.67
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	10,322.30
	600-256-470-026-000	ENERGY	805.12
519834	07/12/2018	573962 ECMC	154.56

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	
	VO# 519264	INV# 7/13/18	154.56
		PAYROLL	
	100-000-441-000-000	MISCELLANEOUS	154.56
519835	07/12/2018	575373 EDUCATIONAL WONDERLAND 1623A BROAD RIVER ROAD COLUMBIA, SC 29210-7303	906.12
	VO# 519202	INV# 142619 PO# 98809	906.12
		SOUTH FANT	
	201-139-410-000-000	SUPPLIES- PK SCHOOL	906.12 A
519836	07/12/2018	224595 ELECTRIC CITY PRINTING PO BOX 842307 BOSTON, MA 02284-2307	631.30
	VO# 519204	INV# 114685 PO# 98830	631.30
		WHITEHALL	
	100-112-410-019-000	SUPPLIES	631.30 A
519837	07/12/2018	224625 ELECTRIC CITY SIGNS & NEON, INC. P O BOX 656 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,470.00
	VO# 519152	INV# 25093	1,470.00
		SIGN REPAIRS	
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,120.00 A
	100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	350.00 A
519838	07/12/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	8,220.04
	VO# 519309	INV# 06/28/18	8,220.04
		WATER/SEWER	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	214.64 A
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	5,499.68 A
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	1,203.00 A
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	1,290.72 A
	515-253-520-031-CAR	CAREER CENTER	12.00 A
519839	07/12/2018	573931 ENTERPRISE LEASING COMPANY PO BOX 100243 ATLANTA, GA 30384-0243	154.85
	VO# 519253	INV# 17770610	154.85
		JUNE 26-30	
	387-224-333-000-SUS	TRIPS AND CONFERENCES	154.85 A
* 519841	07/12/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	12,406.37
	VO# 519254	INV# PO 98503 PO# 98503	11,912.02
		CUST #3902470	
	397-222-430-011-000	LIBRARY BOOKS	193.32 A

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		397-222-430-011-000 LIBRARY BOOKS	4,425.26 A	
		397-222-430-011-000 LIBRARY BOOKS	465.19 A	
		397-222-430-011-000 LIBRARY BOOKS	6,828.25 A	
	VO# 519255	INV# 799717	PO# 98309	494.35
		CUST #3902470		
		100-222-410-002-000 SUPPLIES	3.99 A	
		100-222-410-002-000 SUPPLIES	490.36 A	
519842	07/12/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		365.46
	VO# 519203	INV# 4638561	PO# 99037	128.99
		SUPPLIES		
		100-252-410-000-000 SUPPLIES AND MATERIALS	96.30 A	
		100-252-410-000-000 SUPPLIES AND MATERIALS	32.69 A	
	VO# 519205	INV# 4646181		64.67
		SUPPLIES		
		100-252-410-000-000 SUPPLIES AND MATERIALS	64.67 A	
	VO# 519206	INV# 4638738		123.01
		SUPPLIES		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	123.01 A	
	VO# 519256	INV# 4591025	PO# 98760	48.79
		SUPPLIES		
		100-233-410-005-000 SUPPLIES	48.79 A	
519843	07/12/2018	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306		173.09
	VO# 519257	INV# 690782657	PO# 99067	173.09
		SOUTH FANT		
		990-139-410-000-000 SUPPLIES AND MATERIALS	173.09 A	
519844	07/12/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230		221.53
	VO# 519263	INV# 7/13/18		221.53
		PAYROLL		
		100-000-441-000-000 MISCELLANEOUS	221.53	
519845	07/12/2018	565599 GREENVILLE COUNTY FAMILY COURT PO BOX 757 GREENVILLE, SC 29602		401.25
	VO# 519270	INV# 7/13/18		401.25
		PAYROLL		
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	401.25	
* 519847	07/12/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		3,750.00
	VO# 519208	INV# 6923228	PO# 98507	3,200.00
		SUPPLIES		
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	3,200.00 A	

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	VO# 519258	INV# 6923619 SUPPLIES	PO# 98955 550.00
	267-224-410-000-P18	SUPPLIES-READ TO SUCCEED	550.00 A
519848	07/12/2018	268000 HOFFMAN & HOFFMAN, INC P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	608.61
	VO# 519150	INV# 451133 MOTORS	608.61
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	608.61 A
519849	07/12/2018	571465 HYATT PLACE SUMTER 18 N MAIN ST SUMTER, SC 29150	488.32
	VO# 519292	INV# RESERVATION 133603901	488.32
	207-224-333-000-004	TRIPS & CONFERENCES	488.32
519850	07/12/2018	575343 INSTRUCTIONAL COACHING GROUP 48537 805TH ROAD NORTH LOUP, NE 68859	6,500.00
	VO# 519259	INV# PROF DEV AUGUST 6, 2018	PO# 98962 6,500.00
	311-224-312-000-COA	INSTRUCTIONAL COACHING PD	6,500.00
519851	07/12/2018	298850 JOHNSON CONTROLS P O BOX 730068 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373	1,680.27
	VO# 519149	INV# 8336907001 HVAC REPAIR	1,680.27
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	1,680.27 A
519852	07/12/2018	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	213.99
	VO# 519148	INV# 4004484 SUPPLIES	213.99
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	213.99 A
519853	07/12/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	1,914.35
	VO# 519209	INV# 004791793 WEST MARKET	PO# 98911 1,817.75
	201-139-410-000-000	SUPPLIES- PK SCHOOL	1,817.75 A
	VO# 519303	INV# 00047802625 SUPPLIES	PO# 98665 96.60
	924-147-410-018-000	SUPPLIES	96.60
519854	07/12/2018	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	20,700.00
	VO# 519210	INV# PO 98791 VARENNES ELEM	PO# 98791 20,700.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-323-007-000 CUSTODIAL OUTSIDE SERVICES	0.00 A
		100-254-323-007-CAP CONTRACTED SERVICES	0.00 A
		100-254-323-012-000 CUSTODIAL OUTSIDE SERVICES	0.00 A
		100-254-323-012-CAP CONTRACTED SERVICES	0.00 A
		100-254-323-016-000 CUSTODIAL OUTSIDE SERVICES	0.00 A
		100-254-323-016-CAP CONTRACTED SERVICES	20,700.00 A
519855	07/12/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	841.67
	VO# 519260	INV# 1529090618 PO# 99011 NORTH POINTE	841.67
		100-221-410-000-ELE SUPPLIES	841.67 A
519856	07/12/2018	572859 LIFETOUCH NATIONAL SCHOOL STUDIOS PO BOX 46993 EDEN PRAIRIE, MN 55344-9728	864.06
	VO# 519211	INV# STMT 27835052 EVENT 11534818	864.06
		710-271-660-010-240 YEARBOOK EXPENSE	864.06
519857	07/12/2018	575437 MARINA INN AT GRANDE DUNES 8121 AMALFI PLACE MYRTLE BEACH, SC 29572-8157	1,031.56
	VO# 519293	INV# RESERVATION 8156715189624	1,031.56
		100-255-333-000-000 TRIPS AND CONFERENCES	1,031.56
519858	07/12/2018	571109 McG MECHANICAL, INC. 2000 PEARMAN DAIRY ROAD ANDERSON, SC 29625	5,687.00
	VO# 519212	INV# 6634 PO# 98965 TL HANNA	5,687.00
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	5,687.00 A
519859	07/12/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	235.00
	VO# 519213	INV# 54066 PAGILLO	65.00
		100-255-323-000-000 CONTRACTED SERVICES	65.00 A
	VO# 519214	INV# 12508 SHETROMPF	65.00
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 519215	INV# 54307 WILLIAMS	105.00
		100-255-323-000-000 CONTRACTED SERVICES	105.00 A
519860	07/12/2018	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	260.70

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	VO# 519145	INV# 99718	260.70
		BATTERIES	
	100-254-410-014-000	SUPPLIES	260.70 A
519861	07/12/2018	569309 NATIONAL BUSINESS INSTITUTE P O BOX 3067 EAU CLAIRE, WI 54702	575.00
	VO# 519278	INV# 1644599 PO# 98954	575.00
		BRENDA HARPER	
	267-224-333-000-PD5	TRIPS- SC STANDARDS	575.00 A
519862	07/12/2018	569877 NATIONAL FFA ORGANIZATION P O BOX 631363 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-1363	896.50
	VO# 519216	INV# 125428,126562	896.50
		ACCT 5226	
	701-271-660-001-850	FFA EXPENSE	896.50
519863	07/12/2018	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 519268	INV# 7/13/18	305.50
		PAYROLL	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
519864	07/12/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	2,367.18
	VO# 519217	INV# 157340927001 PO# 99071	85.59
		SUPPLIES	
	100-233-410-000-000	SUPPLIES	85.59 A
	VO# 519218	INV# 154464803001	79.96
		SUPPLIES	
	100-264-410-000-000	SUPPLIES	79.96 A
	VO# 519219	INV# 157734073001	78.66
		SUPPLIES	
	100-224-410-000-TEF	TEACHER EFFECTIVENESS SUPPLIES	78.66 A
	VO# 519220	INV# 144375329001	-529.64
		CREDIT	
	710-271-660-010-201	MISCELLANEOUS EXPENSE	-529.64
	VO# 519221	INV# 134746084001	529.64
		CAMERA	
	710-271-660-010-201	MISCELLANEOUS EXPENSE	529.64
	VO# 519279	INV# 157348983001	86.45
		SUPPLIES	
	990-139-410-000-000	SUPPLIES AND MATERIALS	86.45 A
	VO# 519280	INV# 157392710001	289.73
		SUPPLIES	
	990-139-410-000-000	SUPPLIES AND MATERIALS	289.73 A
	VO# 519281	INV# 157034747001 PO# 99068	868.26
		SUPPLIES	

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		990-139-410-000-000 SUPPLIES AND MATERIALS	868.26 A
	VO# 519298	INV# 158004748001	413.35
		SUPPLIES	
		100-221-410-000-ELE SUPPLIES	413.35 A
	VO# 519299	INV# 157150414001	465.18
		SUPPLIES	
		926-171-410-019-000 SUPPLIES	465.18 A
* 519866	07/12/2018	568036 PIEDMONT NATURAL GAS	1,150.85
		PO BOX 1246 CHARLOTTE, NC 28201-1246	
	VO# 519308	INV# 07/02/18	1,150.85
		NATURAL GAS	
		100-254-472-000-000 ENERGY-GAS	50.50 A
		100-254-472-001-000 ENERGY-GAS	287.50 A
		100-254-472-005-000 ENERGY-GAS	30.95 A
		100-254-472-011-000 ENERGY-GAS	23.54 A
		100-254-472-012-000 ENERGY-GAS	24.72 A
		100-254-472-015-000 ENERGY-GAS	58.93 A
		100-254-472-016-000 ENERGY-GAS	23.54 A
		100-254-472-021-000 ENERGY- GAS	53.00 A
		600-256-470-011-000 ENERGY	120.91 A
		600-256-470-012-000 ENERGY	100.28 A
		600-256-470-015-000 ENERGY	127.02 A
		600-256-470-016-000 ENERGY	104.12 A
		600-256-470-021-000 ENERGY	145.84 A
* 519869	07/12/2018	573390 RESCARE HOMECARE	850.70
		PO BOX 2797 VALDOSTA, GA 31604-2797	
	VO# 519282	INV# 07606300097549	376.19
		PO# 97700	
		SERVICE	
		283-126-312-000-000 CONTRACTED SERVICES	376.19 A
	VO# 519283	INV# 07606300097539	474.51
		PO# 97700	
		SERVICE	
		283-126-312-000-000 CONTRACTED SERVICES	474.51 A
519870	07/12/2018	567525 ROWLAND MECHANICAL	4,006.48
		206 SADDLE TRAIL ANDERSON, SC 29621	
	VO# 519284	INV# 8558-8568	1,538.38
		PO# 98126	
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,538.38 A
	VO# 519285	INV# 8555-8563	2,468.10
		PO# 98126	
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	2,468.10 A
519871	07/12/2018	564842 SCAPT	405.00
		PO BOX 290339 COLUMBIA, SC 29229	
	VO# 519287	INV# REGISTRATION	405.00

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		GORDON, HEARD, & WEBB	
		100-255-333-000-000 TRIPS AND CONFERENCES	405.00
519872	07/12/2018	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1100 RUTLEDGE BUILDING COLUMBIA, SC 29201	390.85
	VO# 519225	INV# 2721	390.85
		BUS REPAIR	
		100-255-323-000-000 CONTRACTED SERVICES	390.85 A
519873	07/12/2018	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	236.84
	VO# 519271	INV# 7/13/18	236.84
		PAYROLL	
		100-000-440-000-000 SC STATE TAX LEVY	236.84
519874	07/12/2018	573830 SCHOLASTIC EDUCATION PO BOX 7502 JEFFERSON CITY, MO 65102	109.53
	VO# 519226	INV# 17314334 PO# 99018	109.53
		WHITEHALL	
		100-111-410-019-000 SUPPLIES	100.48 A
		100-111-410-019-000 SUPPLIES	9.05 A
519875	07/12/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 519265	INV# 7/13/18	283.27
		PAYROLL	
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27
519876	07/12/2018	451201 SC SCHOOL BOARDS INSURANCE TRUST PROPERTY/CASUALTY INSURANCE 111 RESEARCH DRIVE COLUMBIA, SC 29203	460,927.00
	VO# 519227	INV# 2018-19	268,151.00
		PROPERTY/CASUALTY	
		100-252-324-000-000 PROPERTY INSURANCE	268,151.00
	VO# 519228	INV# 2018-19	192,776.00
		WORKERS COMP	
		100-252-270-000-000 WORKMAN'S COMPENSATION	192,776.00
519877	07/12/2018	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	4,084.52
	VO# 519224	INV# JUNE 2018	131.40
		MILEAGE COST	
		900-171-660-000-017 CAMP DISCOVERY FIELD TRIPS	131.40 A
	VO# 519288	INV# JUNE 2018	2,804.88
		WHITEHALL ESOL	
		264-251-331-000-000 TRANSPORTATION/ GR1-8	2,804.88 A

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	VO# 519289	INV# JUNE 2018	1,148.24
		WHS MS ESOL	
	264-251-331-000-000	TRANSPORTATION/ GR1-8	1,148.24 A
519878	07/12/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,935.19
	VO# 519286	INV# 9001238375 PO# 97053	1,935.19
		9001238462	
	100-114-410-002-000	SUPPLIES	1,935.19 A
519879	07/12/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	113.51
	VO# 519139	INV# 4781-2	44.83
		SUPPLIES	
	100-254-410-011-001	SUPPLIES - MAINTENANCE	44.83 A
	VO# 519140	INV# 6398-2	44.83
		SUPPLIES	
	100-254-410-018-001	SUPPLIES - MAINTENANCE	44.83 A
	VO# 519141	INV# 4630-1	23.85
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	23.85 A
519880	07/12/2018	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	4,631.50
	VO# 519230	INV# 9444 PO# 98803	4,631.50
		VINYL LETTERS	
	100-254-323-000-CAP	CAPITAL PROJECTS	4,631.50 A
519881	07/12/2018	573722 SMITH, KELLY LEIGH^^ 110 LYTTLETON WAY ANDERSON, SC 29621	150.00
	VO# 519305	INV# 06/29/18	150.00
		ACAC ACCOMPANIST	
	721-190-660-021-452	SUMMER SCHOOL EXPENSE	150.00
519882	07/12/2018	574516 SOCIAL SECURTIY ADMINISTRATION PO BOX 3430 PHILADELPHIA, PA 19122-9985	135.11
	VO# 519262	INV# 7/13/18	135.11
		PAYROLL	
	100-000-441-000-000	MISCELLANEOUS	135.11
519883	07/12/2018	563650 SPARTANBURG SCHOOL DIST 6 1390 CAVALIER WAY ATT: CHERISE GREGORY ROEBUCK, SC 29376	391.48
	VO# 519231	INV# 20180002P	391.48
		PROVISO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	391.48 A
519884	07/12/2018	572694 SPECIALTY INSULATION, LLC	300.00

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		PO BOX 14398 GREENVILLE, SC 29610	
	VO# 519138	INV# 20180619	300.00
		SOUTHWOOD	
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	300.00 A
519885	07/12/2018	572995 SUPPLYWORKS	158.64
		PO BOX 742604 ATLANTA, GA 30374-2604	
	VO# 519137	INV# 444604680	158.64
		SUPPLIES	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	158.64 A
519886	07/12/2018	575405 TC EDUCATIONAL CONSULTING LLC	1,350.00
		219 COUNTRY GLEN LANE PELZER, SC 29669	
	VO# 519290	INV# 1	1,350.00
		RTI SUMMER WORK	
	100-221-312-000-000	PURCHASED SERVICES	1,350.00
519887	07/12/2018	574626 TEAM ASSURE	34,750.00
		556 CLAY STREET MONTGOMERY, AL 36104	
	VO# 519232	INV# # US026217	34,750.00
		PO# 98758	
		JULY 2018-JUNE 2019	
	100-271-312-000-000	PURCHASED SERVICE	34,750.00
519888	07/12/2018	572503 TG	403.49
		P O BOX 659601 SAN ANTONIO, TX 78265-9601	
	VO# 519261	INV# 7/13/18	403.49
		PAYROLL	
	100-000-441-000-000	MISCELLANEOUS	403.49
519889	07/12/2018	564900 THE KNOX COMPANY	996.00
		1601 WEST DEER VALLEY ROAD ATT: ACCOUNTS RECEIVABLE PHOENIX, AZ 85027	
	VO# 519147	INV# 01398639	996.00
		SUPPLIES	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	996.00 A
* 519891	07/12/2018	575435 EMPLOYEE VENDOR	743.72
		110 FOX RUN HONEA PATH, SC 29654	
	VO# 519176	INV# JUNE 19-22	743.72
		TAMPA	
	267-224-333-000-PD1	TRIPS- AVID	743.72 A
519892	07/12/2018	573815 UNITED REFRIGERATION, INC	2,104.69
		PO BOX 740703 ATLANTA, GA 30374-0703	
	VO# 519129	INV# 62862809	1,695.59
		SUPPLIES	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	1,695.59 A
	VO# 519130	INV# 63087983	124.56
		SUPPLIES	
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	124.56 A
	VO# 519131	INV# 63028747	76.78

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	76.78 A
	VO# 519132	INV# 63087198	64.75
		SUPPLIES	
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	64.75 A
	VO# 519133	INV# 63049144	33.00
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	33.00 A
	VO# 519134	INV# 62980980	35.80
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	35.80 A
	VO# 519135	INV# 63076780	35.63
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	35.63 A
	VO# 519136	INV# 63088590	38.58
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	38.58 A
519893	07/12/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,466.69
	VO# 519266	INV# 7/13/18	1,466.69
		PAYROLL	
		100-000-455-000-000 UNITED FUND - PAYABLE	1,466.69
519894	07/12/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	514.02
	VO# 519272	INV# 7/13/18	514.02
		PAYROLL	
		100-000-441-000-000 MISCELLANEOUS	514.02
519895	07/12/2018	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	796.95
	VO# 519170	INV# 60813458	796.95
		USDA FOODS	
		600-000-172-000-000 FOOD SERV INVEN. FOOD	661.50 A
		600-256-460-003-000 FOOD	72.45 A
		600-256-460-020-000 FOOD	63.00 A
519896	07/12/2018	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	50,018.45
	VO# 519171	INV# 20950515	50,018.45
		FOOD & SUPPLIES	
		600-256-410-003-000 SUPPLIES	2,962.01 A
		600-256-410-019-000 SUPPLIES	516.57 A
		600-256-410-020-000 SUPPLIES	978.00 A
		600-256-460-002-000 FOOD	1,957.00 A
		600-256-460-003-000 FOOD	28,801.13 A

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		600-256-460-019-000 FOOD	2,610.99 A	
		600-256-460-020-000 FOOD	12,192.75 A	
519897	07/12/2018	574098 VALLEN DISTRIBUTION, INC PO BOX 404753 ATLANTA, GA 30384-4753		159.61
	VO# 519128	INV# 47-74419-11 SUPPLIES	159.61	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	159.61 A	
519898	07/12/2018	573363 VARSITY SPIRIT FASHION PO BOX 751210 MEMPHIS, TN 38175-1210		259.56
	VO# 519233	INV# 41603156 ROBERT ANDERSON	259.56	
		706-271-660-006-611 PEP CLUB EXPENSE	259.56	
519899	07/12/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		1,415.98
	VO# 519291	INV# 10133701 SUPPLIES	1,415.98	
		100-255-410-000-000 SUPPLIES	533.35 A	
		600-256-410-000-000 SUPPLIES	232.63 A	
		900-256-312-000-019 FANS PROFESSIONAL DEV	650.00 A	
* 519901	07/12/2018	574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681		5,190.00
	VO# 519235	INV# ASD5 1818 PO# 98609 NEVITT FOREST	5,190.00	
		100-254-323-002-BUD CONTRACTED SERVICES	0.00 A	
		100-254-323-006-BUD CONTRACTED SERVICES	0.00 A	
		100-254-323-014-CAP CAPITAL PROJECTS	0.00 A	
		100-254-410-016-BUD SUPPLIES	0.00 A	
		100-254-410-018-BUD SUPPLIES	0.00 A	
		100-254-410-020-BUD SUPPLIES	0.00 A	
		100-254-540-014-000 FENCE	0.00 A	
		600-256-323-012-000 REPAIRS TO EQUIPMENT	5,190.00 A	
519902	07/12/2018	529000 WEST ANDERSON WATER COMPANY 504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626		5,714.00
	VO# 519307	INV# 005438 006473	5,714.00	
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	2,673.25 A	
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	3,040.75 A	
519903	07/12/2018	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		577.80
	VO# 519127	INV# 145574	577.80	

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		MOWER TIRES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	577.80 A
519904	07/12/2018	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	2,809.14
	VO# 519236	INV# 55061687	2,809.14
		FUEL	
		100-255-411-000-000 GASOLINE	2,809.14 A
* 519906	07/12/2018	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	2,340.00
	VO# 519237	INV# 15311 PO# 97445	2,340.00
		FIELD SERVICE	
		100-254-323-002-001 CONTRACTED SERVICES	580.00 A
		100-254-323-003-001 CONTRACTED SERVICES	860.00 A
		100-254-323-005-001 CONTRACTED SERVICES	300.00 A
		100-254-323-006-001 CONTRACTED SERVICES	300.00 A
		100-254-323-020-001 CONTRACTED SERVICES	300.00 A
519907	07/12/2018	573828 WOODWIND & BRASS PO BOX 7479 WESTLAKE VILLAGE, CA 91359	1,124.15
	VO# 519238	INV# PO 98686 PO# 98686	1,124.15
		MCCANTS	
		397-113-410-005-000 SUPPLIES	239.15 A
		397-113-410-005-000 SUPPLIES	750.00 A
		397-113-410-005-000 SUPPLIES	135.00 A
519908	07/12/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	3,365.99
	VO# 519312	INV# 8572 PO# 99095	1,700.35
		REPAIR	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,700.35
	VO# 519313	INV# 8573-8580 PO# 99095	1,665.64
		REPAIR	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,665.64
519909	07/17/2018	564653 ABBEVILLE COUNTY SCHOOL DISTRICT 400 GREENVILLE STREET ATT: JONI WILSON ABBEVILLE, SC 29620	2,411.37
	VO# 519357	INV# CLAIM 3 FY17	2,411.37
		TITLE III ESOL	
		264-188-410-000-ABB PARENTING SUPPLIES	1,846.68 A
		264-224-333-000-ABB TRIPS AND CONFERENCES	564.69 A
519910	07/17/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	940.95
	VO# 519317	INV# 50540	940.95

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		SUPPLIES	
		600-256-410-000-000 SUPPLIES	940.95 A
519911	07/17/2018	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	3,090.16
	VO# 519318	INV# 6742921814 PO# 99060 6743146726	746.86
		378-113-410-020-000 SUPPLIES	105.93 A
		378-113-410-020-000 SUPPLIES	640.93 A
	VO# 519319	INV# 6742976280 PO# 99065	2,343.30
		TECHNOLOGY	
		378-113-410-020-000 SUPPLIES	2,343.30 A
519912	07/17/2018	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	2,144.16
	VO# 519321	INV# 11554957	2,144.16
		SERVICE	
		100-266-340-000-000 TELEPHONE	536.04 A
		100-266-340-015-000 TELEPHONE	536.04 A
		100-266-340-018-000 TELEPHONE	536.04 A
		100-266-340-023-000 TELEPHONE	536.04 A
519913	07/17/2018	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	937.33
	VO# 519320	INV# 864 M09-9122	937.33
		SERVICE	
		100-266-340-000-000 TELEPHONE	937.33 A
* 519915	07/17/2018	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	480.74
	VO# 519322	INV# 50310477 PO# 98998	480.74
		SUPPLIES	
		100-113-410-006-INQ INQUIRY BASED LEARNING	480.74 A
519916	07/17/2018	568558 CHARTER COMMUNICATIONS P O BOX 742614 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45274-2614	233.96
	VO# 519323	INV# 0672778062618	94.98
		SERVICE	
		100-266-340-000-000 TELEPHONE	94.98
	VO# 519324	INV# 0663728062618	138.98
		SERVICE	
		100-266-340-000-000 TELEPHONE	138.98
519917	07/17/2018	569704 CONVERGED NETWORKS, LLC	229.07

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		2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	
	VO# 519325	INV# 4246 PO# 98903	229.07
		SHORETEL	
	100-233-410-002-000	SUPPLIES	229.07 A
519918	07/17/2018	573765 COZZINI BROS., INC. 350 HOWARD AVENUE DES PLAINES, IL 60018	338.00
	VO# 519326	INV# C5240962	338.00
		KNIFE SERVICE	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	16.90
	600-256-323-003-000	REPAIRS TO EQUIPMENT	16.90
	600-256-323-005-000	REPAIRS TO EQUIPMENT	16.90
	600-256-323-006-000	REPAIRS TO EQUIPMENT	33.80
	600-256-323-007-000	REPAIRS TO EQUIPMENT	16.90
	600-256-323-008-000	REPAIRS TO EQUIPMENT	16.90
	600-256-323-009-000	REPAIRS TO EQUIPMENT	16.90
	600-256-323-010-000	REPAIRS TO EQUIPMENT	16.90
	600-256-323-011-000	REPAIRS TO EQUIPMENT	16.90
	600-256-323-012-000	REPAIRS TO EQUIPMENT	16.90
	600-256-323-013-000	REPAIRS TO EQUIPMENT	16.90
	600-256-323-014-000	REPAIRS TO EQUIPMENT	16.90
	600-256-323-015-000	REPAIRS TO EQUIPMENT	16.90
	600-256-323-016-000	REPAIRS TO EQUIPMENT	16.90
	600-256-323-017-000	REPAIRS TO EQUIPMENT	16.90
	600-256-323-018-000	REPAIRS TO EQUIPMENT	16.90
	600-256-323-019-000	REPAIRS TO EQUIPMENT	16.90
	600-256-323-020-000	REPAIRS TO EQUIPMENT	16.90
	600-256-323-021-000	REPAIRS TO EQUIPMENT	16.90
519919	07/17/2018	187625 CPI 10850 W PARK PLACE SUITE 600 ATT: ACCOUNTS RECEIVABLE MILWAUKEE, WI 53224	900.00
	VO# 519327	INV# MEMBERSHIP	900.00
		RECERTIFICATIONS	
	283-126-312-000-000	CONTRACTED SERVICES	900.00
519920	07/17/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,247.62
	VO# 519328	INV# 10251097226 PO# 98890	1,247.62
		TECHNOLOGY	
	100-112-445-017-BUD	TECHNOLOGY SUPPLIES	350.53 A
	100-271-445-003-BUD	TECHNOLOGY SUPPLIES	897.09 A
* 519922	07/17/2018	569982 DSCS HOLDINGS, LLC	1,208.81

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		D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200	
	VO# 519331	INV# 282971	45.72
		STORAGE	
	100-264-312-000-000	PURCHASED SERVICES	45.72 A
	VO# 519359	INV# 282883	1,163.09
		SERVICE	
	100-221-312-000-SEC	PURCHASED SERVICES	1,163.09 A
519923	07/17/2018	571257 EMS LINQ, INC. EDUCATION MANAGEMENT SYSTEMS PO BOX 745000 ATLANTA, GA 30374	1,400.00
	VO# 519332	INV# 32968	275.00
		ANNUAL SUPPORT	
	600-256-445-000-000	SOFTWARE	275.00
	VO# 519333	INV# 32737	1,125.00
		QTR HOSTING	
	600-256-445-000-000	SOFTWARE	1,125.00 A
519924	07/17/2018	573931 ENTERPRISE LEASING COMPANY PO BOX 100243 ATLANTA, GA 30384-0243	243.64
	VO# 519334	INV# 17758469	243.64
		ACCT 26C1193	
	201-224-333-006-000	TRIPS AND CONFERENCES	243.64 A
* 519926	07/17/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	9,039.06
	VO# 519337	INV# 4573568	8,712.42
		PO# 98622	
		FURNITURE	
	871-113-410-000-000	SUPPLIES AND MATERIALS	8,712.42 A
	VO# 519338	INV# 4637472	298.93
		4642929	
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	148.73 A
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	150.20 A
	VO# 519361	INV# 4656406	27.71
		PO# 99083	
		SUPPLIES	
	100-252-410-000-000	SUPPLIES AND MATERIALS	27.71
519927	07/17/2018	573217 HART, SHERRY^^ 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
	VO# 519339	INV# 7/17 DINNER	160.00
		BOARD MEETING	
	100-231-334-000-000	TRUSTEE EXPENSE	160.00
519928	07/17/2018	574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801	1,165,559.81
	VO# 519363	INV# APP 13	1,165,559.81
		PROJ #5-5124	

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		515-253-520-031-CAR CAREER CENTER	1,165,559.81 A	
519929	07/17/2018	573950 HORRY COUNTY SCHOOLS ATTN: TOMMI GLOVER PO BOX 260005 CONWAY, SC 29528-6005		3,334.74
	VO# 519358	INV# 2017-2018 PROVISO	3,334.74	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	3,334.74 A	
* 519932	07/17/2018	572855 KRISPY KREME 1620 N. MAIN ST. ANDERSON, SC 29621		1,308.00
	VO# 519340	INV# CERTIFICATES ROBERT ANDERSON	1,308.00	
		706-271-660-006-674 FOOTBALL EXPENSE	1,308.00	
* 519934	07/17/2018	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		773.20
	VO# 519341	INV# 21875 WESTSIDE	773.20	
		100-266-314-003-000 REPAIRS TO EQUIPMENT	773.20 A	
519935	07/17/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		1,952.61
	VO# 519342	INV# 156071873001 SUPPLIES	561.11	
		600-256-410-000-000 SUPPLIES	561.11 A	
	VO# 519343	INV# 157885582001 SUPPLIES	9.24	
		600-256-410-000-000 SUPPLIES	9.24 A	
	VO# 519344	INV# 156074979001 SUPPLIES	9.41	
		600-256-410-000-000 SUPPLIES	9.41 A	
	VO# 519345	INV# TL HANNA SUPPLIES	1,319.30	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	69.28 A	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	55.17 A	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	279.70 A	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	191.19 A	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	341.91 A	
		100-223-410-002-000 Supplies	382.05 A	
	VO# 519362	INV# 157337483001 SUPPLIES	53.55	
		100-233-410-000-000 SUPPLIES	53.55	
519936	07/17/2018	563579 PREMIER AGENDAS LLC 32656 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0326		1,419.00
	VO# 519350	INV# 204500521059 CUST #267307	1,419.00	

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		714-271-660-014-201 MISCELLANEOUS EXPENSE		1,419.00
* 519938	07/17/2018	574624 SCHOLASTIC CLASSROOM MAGAZINES PO BOX 3710 JEFFERSON CITY, MO 65102-9733		7,968.36
	VO# 519348	INV# M6439351	PO# 98253	7,968.36
		ACCT 29625004		
		201-112-410-010-000 SUPPLIES		7,243.86 A
		201-112-410-010-000 SUPPLIES		724.50 A
* 519940	07/17/2018	463650 SCHOOL NURSE SUPPLY, INC P O BOX 68968 ATT: ACCOUNTS RECEIVABLE SCHAUMBURG, IL 60168		568.00
	VO# 519349	INV# 0690388	PO# 99055	568.00
		SUPPLIES		
		100-213-410-000-000 SUPPLIES AND MATERIALS		568.00 A
* 519942	07/17/2018	451201 SC SCHOOL BOARDS INSURANCE TRUST PROPERTY/CASUALTY INSURANCE 111 RESEARCH DRIVE COLUMBIA, SC 29203		1,483.00
	VO# 519347	INV# 3595		1,483.00
		CUST ID A5CS		
		124-114-324-024-000 PROPERTY INSURANCE		1,483.00
519943	07/17/2018	564384 STEPS TO LITERACY, LLC P O BOX 6737 ATT: ORDER DEPARTMENT BRIDGEWATER, NJ 08807		334.41
	VO# 519351	INV# 180462	PO# 98325	334.41
		NEVITT FOREST		
		397-112-410-012-000 SUPPLIES		334.41 A
519944	07/17/2018	501700 THE PRINTER A DIVISION OF LITTLE PRINTING P.O. BOX 630 ANDERSON, SC 29622		2,071.95
	VO# 519352	INV# 26594		2,071.95
		TLH GRADUATION		
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING		2,071.95 A
519945	07/17/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		765.51
	VO# 519353	INV# 2021 5316		522.17
		ROBERT ANDERSON		
		201-112-410-000-000 SUPPLIES- MINI GRANT		522.17 A
	VO# 519354	INV# 2021 5316		243.34
		ROBERT ANDERSON		
		706-271-660-006-461 ANGEL TREE EXPENSE		243.34
519946	07/17/2018	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148		626.45
	VO# 519355	INV# 0639406	PO# 99034	626.45

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		SUPPLIES	
		100-213-410-000-000 SUPPLIES AND MATERIALS	626.45 A
519947	07/19/2018	570956 ADI 25429 NETWORK PLACE CHICAGO, IL 60673-1254	282.46
	VO# 519423	INV# HL054L01	142.05
		SMOKE DETECTORS	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	71.02 A
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	71.03 A
	VO# 519424	INV# HJ482M01	140.41
		SMOKE DETECTORS	
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	140.41 A
* 519950	07/19/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	150.00
	VO# 519421	INV# 6708	150.00
		SOUTHWOOD	
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00 A
519951	07/19/2018	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	6,451.61
	VO# 519447	INV# PURCHASES 8355, 7779, 7426	6,451.61
		201-224-333-010-000 TRIPS & CONFERENCES	571.90 A
		207-115-312-000-010 STUDENT ORGANIZATIONS	4,087.60 A
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	74.85 A
		900-188-410-000-006 HOMELESS SUPPLIES	1,717.26 A
519952	07/19/2018	156525 CAROLINA FRESH FARMS #4 3620 HWY 81 NORTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	139.08
	VO# 519420	INV# 0401058299	139.08
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	121.96 A
		100-254-410-002-001 SUPPLIES - MAINTENANCE	17.12 A
* 519954	07/19/2018	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	297.03
	VO# 519417	INV# 22552	297.03
		WESTSIDE	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	297.03 A
519955	07/19/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	151.23
	VO# 519415	INV# 391148	97.94
		SUPPLIES	

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		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	97.94 A	
	VO# 519416	INV# 391147	53.29	
		SUPPLIES		
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	53.29 A	
519956	07/19/2018	570167 DAKTRONICS, INC		500.00
		SDS-12-2222 P O BOX 86 MINNEAPOLIS, MN 55486		
	VO# 519448	INV# 6792659 PO# 98845	500.00	
		WESTSIDE		
		100-266-314-003-000 REPAIRS TO EQUIPMENT	500.00 A	
519957	07/19/2018	211302 DUKE ENERGY		6,471.70
		PO BOX 70516 CHARLOTTE, NC 28272-0516		
	VO# 519449	INV# 0002050018	757.37	
		UTILITIES		
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	757.37 A	
	VO# 519450	INV# 1345197467	84.78	
		UTILITIES		
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	84.78 A	
	VO# 519451	INV# 0002050044	5,629.55	
		UTILITIES		
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	5,629.55 A	
519958	07/19/2018	213300 EBS, INC		149.20
		615 EAST RIVER STREET ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29624		
	VO# 519413	INV# 103900	16.85	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	16.85	
	VO# 519414	INV# 103898	132.35	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	132.35	
519959	07/19/2018	563495 ELECTRIC CITY UTILITIES		8,107.10
		CITY OF ANDERSON PO BOX 100146 COLUMBIA,		
		SC 29202-3301		
	VO# 519452	INV# DUE 7/26/18	8,107.10	
		WATER & SEWER		
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	662.20 A	
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00 A	
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	3,243.04 A	
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	387.02 A	
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	1,540.46 A	
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	971.72 A	
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,290.66 A	
519960	07/19/2018	566455 EPTING DISTRIBUTORS		293.49
		300 INDUSTRIAL DR ATT: ACCOUNTS		
		RECEIVABLE LEXINGTON, SC 29072		

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	VO# 519412	INV# S100718255	293.49
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	293.49 A
* 519962	07/19/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	1,497.16
	VO# 519453	INV# 4642108 PO# 99038	1,497.16
		FURNITURE	
	100-233-312-000-000	PURCHASED SERVICES	1,497.16 A
519963	07/19/2018	571463 GAMETIME PO BOX 680121 FORT PAYNE, AL 35968	4,929.99
	VO# 519454	INV# PJI 0087673 PO# 98870	4,929.99
		SUPPLIES	
	100-254-323-012-001	CONTRACTED SERVICES	4,929.99 A
519964	07/19/2018	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	148.89
	VO# 519411	INV# 9832201504	148.89
		MOTOR	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	148.89 A
519965	07/19/2018	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	3,550.00
	VO# 519455	INV# 7941 PO# 99008	3,550.00
		WESTSIDE	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	3,550.00 A
519966	07/19/2018	298850 JOHNSON CONTROLS P O BOX 730068 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373	2,955.01
	VO# 519409	INV# 8341369001	1,688.83
		REPAIR PARTS	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	1,688.83 A
	VO# 519410	INV# 8346553001	1,266.18
		REPAIR PARTS	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	1,266.18 A
519967	07/19/2018	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	213.99
	VO# 519408	INV# 4004614	213.99
		SUPPLIES	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	213.99
519968	07/19/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	129.03
	VO# 519456	INV# 004809812 PO# 98911	129.03

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		SUPPLIES	
		201-139-410-000-000 SUPPLIES- PK SCHOOL	129.03
519969	07/19/2018	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	19,900.00
	VO# 519457	INV# PAINTING PO# 98791	19,900.00
		NEVITT FOREST	
		100-254-323-007-000 CUSTODIAL OUTSIDE SERVICES	0.00 A
		100-254-323-007-CAP CONTRACTED SERVICES	0.00 A
		100-254-323-012-000 CUSTODIAL OUTSIDE SERVICES	0.00 A
		100-254-323-012-CAP CONTRACTED SERVICES	19,900.00 A
		100-254-323-016-000 CUSTODIAL OUTSIDE SERVICES	0.00 A
		100-254-323-016-CAP CONTRACTED SERVICES	0.00 A
* 519971	07/19/2018	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	108.95
	VO# 519407	INV# 99723	108.95
		BATTERY	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	108.95 A
* 519973	07/19/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,116.15
	VO# 519398	INV# 131082096001	1,748.36
		DRY ERASE BOARDS	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	1,748.36 A
	VO# 519399	INV# 134896043001	-1,748.36
		CREDIT	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	-1,748.36 A
	VO# 519400	INV# 135616787001	1,748.36
		DRY ERASE BOARDS	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	1,748.36 A
	VO# 519401	INV# 142470661001	-874.18
		CREDIT	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	-874.18 A
	VO# 519402	INV# 142486391001	874.18
		DRY ERASE BOARDS	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	874.18 A
	VO# 519403	INV# 159555330001	-874.18
		CREDIT	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	-874.18 A
	VO# 519459	INV# PO 99079 PO# 99079	241.97
		SUPPLIES	
		100-221-410-000-TST SUPPLIES-TESTING	5.45
		100-221-410-000-TST SUPPLIES-TESTING	198.62
		100-221-410-000-TST SUPPLIES-TESTING	4.48

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		100-221-410-000-TST SUPPLIES-TESTING	4.70
		100-221-410-000-TST SUPPLIES-TESTING	12.72
		100-221-410-000-TST SUPPLIES-TESTING	16.00
519974	07/19/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	375.50
	VO# 519397	INV# CT94044 REPAIR PARTS	375.50
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	375.50
519975	07/19/2018	572848 RISE VISION PO BOX 505331 ST. LOUIS, MO 63150-5331	205.44
	VO# 519460	INV# 133360075 YOU TUBE	205.44
		100-266-445-000-000 SOFTWARE TECHNOLOGY	205.44 A
519976	07/19/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	323.49
	VO# 519461	INV# 8554 PO# 99077 WHSE TRUCK	323.49
		100-257-412-000-000 TRUCK SERVICE	323.49 A
* 519978	07/19/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	315.12
	VO# 519396	INV# 9001249943 COPIER	77.04
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	77.04
	VO# 519463	INV# 9001238332 COPIES	71.44
		201-112-490-011-000 COPIER COST	71.44 A
	VO# 519464	INV# 9001228089 COPIES	153.80
		201-113-490-006-000 COPIER COST	153.80 A
	VO# 519465	INV# 9001250044 COPIES	12.84
		201-112-490-010-000 COPIER COST	12.84
519979	07/19/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	180.87
	VO# 519392	INV# 5166-5 SUPPLIES	9.54
		100-254-410-002-001 SUPPLIES - MAINTENANCE	9.54 A
	VO# 519393	INV# 6506-00 SUPPLIES	58.46
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	58.46 A
	VO# 519394	INV# 5088-1 SUPPLIES	70.78

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		100-254-410-018-001 SUPPLIES - MAINTENANCE	70.78 A
	VO# 519395	INV# 6716-5	42.09
		SUPPLIES	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	42.09 A
519980	07/19/2018	563982 SOUTHEASTERN PAPER GROUP	
		P O BOX 890671 ATT: ACCOUNTS RECEIVABLE	
		CHARLOTTE, NC 28289-0671	
	VO# 519466	INV# 4181532	306.50
		PO# 98684	
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	306.50
519981	07/19/2018	564836 SPIRIT TELECOM	
		PO BOX 603030 ATT: ACCOUNTS RECEIVABLE	
		CHARLOTTE, NC 28260-3030	
	VO# 519467	INV# 1354333	120.38
		PHONES	
		100-266-340-000-000 TELEPHONE	77.05 A
		100-266-340-001-000 TELEPHONE	9.30 A
		100-266-340-002-000 TELEPHONE	8.56 A
		100-266-340-003-000 TELEPHONE	8.58 A
		100-266-340-005-000 TELEPHONE	0.07 A
		100-266-340-007-000 TELEPHONE	2.02 A
		100-266-340-008-000 TELEPHONE	0.58 A
		100-266-340-009-000 TELEPHONE	1.10 A
		100-266-340-010-000 TELEPHONE	1.19 A
		100-266-340-011-000 TELEPHONE	0.69 A
		100-266-340-012-000 TELEPHONE	1.28 A
		100-266-340-014-000 TELEPHONE	0.66 A
		100-266-340-015-000 TELEPHONE	1.41 A
		100-266-340-016-000 TELEPHONE	0.62 A
		100-266-340-017-000 TELEPHONE	0.52 A
		100-266-340-018-000 TELEPHONE	0.51 A
		100-266-340-019-000 TELEPHONE	5.62 A
		100-266-340-021-000 TELEPHONE	0.45 A
		124-266-340-024-000 TELEPHONE	0.17 A
519982	07/19/2018	485490 EMPLOYEE VENDOR	
		1301 BURNS BRIDGE ROAD ANDERSON, SC	
		29625	
	VO# 519425	INV# JUNE 22	700.00
		AND CHRISTIAN	
		267-370-312-000-ACS PS-ANDERSON CHRISTIAN SCH	700.00 A
519983	07/19/2018	572995 SUPPLYWORKS	
		PO BOX 742604 ATLANTA, GA 30374-2604	
	VO# 519468	INV# 446159519	888.53
		PO# 99016	

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		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	888.53
		VO# 519469 INV# 442321501 PO# 98896	22,382.06
		445272453 CREDIT	
		100-000-170-000-000 WAREHOUSE INVENTORY	22,441.91 A
		100-000-170-000-000 WAREHOUSE INVENTORY	-59.85 A
519984	07/19/2018	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	2,167.17
		VO# 519387 INV# 4539396	977.79
		COMPRESSOR	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	977.79 A
		VO# 519388 INV# 4577568	70.78
		REPAIR PARTS	
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	70.78
		VO# 519389 INV# 4566305	16.04
		REPAIR PARTS	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	16.04
		VO# 519390 INV# 4556639	371.33
		REPAIR PARTS	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	371.33 A
		VO# 519391 INV# 4556642	731.23
		COMPRESSOR	
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	731.23 A
519985	07/19/2018	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	156.80
		VO# 519386 INV# 560153	156.80
		SUPPLIES	
		100-254-410-000-000 CUSTODIAL SUPPLIES	78.40
		100-254-410-009-000 SUPPLIES	78.40
519986	07/19/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	952.30
		VO# 519470 INV# 2055336	952.30
		TONER	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	952.30 A
519987	07/19/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,896.12
		VO# 519370 INV# 63227577	429.94
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	429.94 A
		VO# 519371 INV# 63227819	309.77
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	309.77 A

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VO# 519372	INV# 63041034	SUPPLIES	212.03
100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING		212.03 A
VO# 519373	INV# 63161593	SUPPLIES	77.47
100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES		77.47 A
VO# 519374	INV# 63159197	SUPPLIES	61.83
100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING		61.83 A
VO# 519375	INV# 63189287	SUPPLIES	43.25
100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES		43.25 A
VO# 519376	INV# 63161752	SUPPLIES	34.45
100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES		34.45 A
VO# 519377	INV# 63165328	SUPPLIES	34.38
100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING		34.38 A
VO# 519378	INV# 63049554	SUPPLIES	35.63
600-256-323-000-000	REPAIRS TO EQUIPMENT		35.63 A
VO# 519379	INV# 62843273	SUPPLIES	72.34
600-256-323-000-000	REPAIRS TO EQUIPMENT		72.34 A
VO# 519380	INV# 62760686	SUPPLIES	87.83
600-256-323-006-000	REPAIRS TO EQUIPMENT		87.83 A
VO# 519381	INV# 63008914	SUPPLIES	33.99
100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING		33.99 A
VO# 519382	INV# 63275256	SUPPLIES	115.48
600-256-323-000-000	REPAIRS TO EQUIPMENT		115.48
VO# 519383	INV# 63186513	SUPPLIES	32.25
100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING		32.25 A
VO# 519384	INV# 63308490	SUPPLIES	63.74
100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING		63.74
VO# 519385	INV# 63272106	SUPPLIES	251.74
100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING		251.74
519988	07/19/2018	570580 UNIVERSITY OF PHOENIX CORPORATE PROCESSING PO BOX 29887 PHOENIX, AZ 85038-9887	510.50

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	VO# 519471	INV# TUITION	510.50
		APRIL GREEN	
	267-370-312-000-ACS	PS-ANDERSON CHRISTIAN SCH	510.50
519989	07/19/2018	574098 VALLEN DISTRIBUTION, INC	498.84
		PO BOX 404753 ATLANTA, GA 30384-4753	
	VO# 519367	INV# 47-74628-11	117.22
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	117.22 A
	VO# 519368	INV# 47-74521-11	51.33
		SUPPLIES	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	51.33 A
	VO# 519369	INV# 47-74668-11	330.29
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	330.29 A
* 519992	07/24/2018	110960 ANDERSON AREA YMCA	1,000.00
		201 EAST REED ROAD ANDERSON, SC 29621	
	VO# 519475	INV# SPONSOR	1,000.00
		GOLF CLASSIC	
	100-390-410-000-000	SUPPLIES AND MATERIALS	1,000.00
519993	07/24/2018	575390 ARROYO, ERIK	320.00
		330 F STREET ANDERSON, SC 29625	
	VO# 519474	INV# JULY 9-12	320.00
		TECHNOLOGY	
	100-266-312-000-EXT	EXTRA HELP	320.00
519994	07/24/2018	201391 BLICK ART MATERIALS	2,464.86
		6910 EAGLE WAY CHICAGO, IL 60670-1069	
	VO# 519476	INV# PO 98812	2,464.86
		PO# 98812	
		HOMELAND PARK	
	397-112-410-011-000	SUPPLIES	2,044.73 A
	397-112-410-011-000	SUPPLIES	417.60 A
	397-112-410-011-000	SUPPLIES	2.53 A
519995	07/24/2018	572588 BRYANT ENTERPRISES, LLC	1,800.00
		418 SNEAKING CREEK DRIVE HAYESVILLE, NC	
		28904-6423	
	VO# 519477	INV# 11969	1,800.00
		PO# 99157	
		EQUIPMENT	
	100-233-410-019-RAD	RADIOS	1,800.00
519996	07/24/2018	160602 CDW GOVERNMENT	235.40
		75 REMITTANCE DRIVE SUITE 1515 ATT:	
		ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	
	VO# 519513	INV# NKR1854	235.40
		PO# 99106	
		ADAPTERS	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	235.40
519997	07/24/2018	571600 CIT	191.33

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		21146 NETWORK PLACE CHICAGO, IL 60673-1211	
	VO# 519478	INV# 32119888 PO# 99142	191.33
		COPIER	
	100-113-410-021-000	SUPPLIES	191.33
519998	07/24/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	6,660.94
	VO# 519479	INV# 59893135 PO# 99141	77.58
		COPIER	
	100-113-410-021-000	SUPPLIES	77.58
	VO# 519514	INV# COPIERS PO# 99173	6,583.36
		FULL BUYOUTS	
	201-112-490-010-000	COPIER COST	896.29
	201-112-490-012-000	COPIER COST	1,866.17
	201-112-490-019-000	COPIER COST	794.69
	201-113-490-006-000	COPIER COST	2,633.86
	201-113-490-006-000	COPIER COST	392.35
519999	07/24/2018	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,641.59
	VO# 519480	INV# 22945713 PO# 99140	1,641.59
		COPIER	
	100-252-360-000-000	PRINTING AND BINDING	1,641.59
520000	07/24/2018	305300 KATHY'S ENTERPRISES 500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651	3,782.45
	VO# 519481	INV# 4717 PO# 99129	3,782.45
		TL HANNA	
	100-114-410-002-001	BAND SUPPLIES	3,782.45
520001	07/24/2018	314250 LANDER UNIVERSITY 320 STANLEY AVENUE ATTN: BRENDA LEONTUK GREENWOOD, SC 29649	500.00
	VO# 519515	INV# DELOIS JOHNS	500.00
		AVID SCHOLARSHIP	
	900-114-410-000-009	EVELYN MURPHY AVID SUPPLIES	500.00
520002	07/24/2018	564250 LEXINGTON SCHOOL DISTRICT ONE ATTN: DAVID COBB PO BOX 1869 LEXINGTON, SC 29071	529.52
	VO# 519516	INV# 2017-2018	529.52
		PROVISO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	529.52 A
520003	07/24/2018	566882 MARRIOTT MYRTLE BEACH RESORT 8400 COSTA VERDE DRIVE ATT: RESERVATIONS MYRTLE BEACH, SC 29572	400.02
	VO# 519517	INV# NOV 13-16 PO# 99074	400.02

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		HASSAN	
		100-257-333-000-000 TRIPS AND CONFERENCES	400.02
520004	07/24/2018	574354 METEOR EDUCATION LLC PO BOX 535519 ATLANTA, GA 30353-5519	75,265.29
	VO# 519482	INV# 96766 PO# 98495	75,265.29
		NEVITT FOREST	
		600-256-540-012-000 EQUIPMENT-EXPENDABLE	75,265.29 A
520005	07/24/2018	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	3,404.76
	VO# 519483	INV# 1584 PO# 99135	3,404.76
		JUNE EXPENSES	
		221-113-312-NFH-000 COORD/FACIL/TUTORS	3,404.76 A
* 520007	07/24/2018	564531 NIGP NATIONAL INST GOVT PURCHASING 2411 DULLES CORNER PARK SUITE #350 HERNDON, VA 20171	356.00
	VO# 519518	INV# 2018-19 PO# 99073	356.00
		MEMBERSHIP DUES	
		100-257-640-000-000 DUES AND FEES	356.00
* 520009	07/24/2018	565985 PANERA BREAD 103 ANDERSON STATION ANDERSON, SC 29621	700.00
	VO# 519485	INV# 34590046	700.00
		FOR AUGUST 13TH	
		712-271-660-012-201 MISCELLANEOUS EXPENSE	700.00
520010	07/24/2018	397270 PAPA JOHN'S PIZZA 401 VARDRY STREET GREENVILLE, SC 29601	378.33
	VO# 519486	INV# 1019-18-5952	378.33
		HOMELAND PARK	
		600-256-460-011-000 FOOD	378.33 A
520011	07/24/2018	564232 POSITIVE PROMOTIONS PO BOX 11537 ATT: ACCOUNTS RECEIVABLE NEWARK, NJ 07101-4537	200.45
	VO# 519487	INV# 06066027 PO# 98733	200.45
		SUPPLIES	
		201-113-410-006-000 SUPPLIES AND MATERIALS	200.45 A
520012	07/24/2018	574018 PSA HEALTHCARE PEDIATRIC SERVICES OF AMERICA PO BOX 102714 ATLANTA, GA 30368-2714	4,062.40
	VO# 519509	INV# PAT# 309338 PO# 97328	557.20
		SEPT 2017 SERVICES	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	0.00 A
		283-126-312-000-000 CONTRACTED SERVICES	0.00 A
		283-127-312-000-000 PURCHASED SERVICES-LD/DD/OHI	557.20 A
	VO# 519510	INV# PAT# 309338 PO# 97328	3,505.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		MAY SERVICES	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	3,303.20 A
		283-126-312-000-000 CONTRACTED SERVICES	0.00 A
		283-127-312-000-000 PURCHASED SERVICES-LD/DD/OHI	202.00 A
520013	07/24/2018	570873 SCAGPO PO BOX 61989 NORTH CHARLESTON, SC 29419	195.00
		VO# 519526 INV# HASSAN PO# 99075	195.00
		REGISTRATION	
		100-257-333-000-000 TRIPS AND CONFERENCES	195.00
520014	07/24/2018	569018 SC FFA CENTER BETSY HWANG 509 WESTINGHOUSE RD PENDLETON, SC 29670	150.00
		VO# 519491 INV# FFA CAMP	150.00
		CAROLYN LAURITZEN	
		701-271-660-001-850 FFA EXPENSE	150.00
520015	07/24/2018	568215 SCHOOL LABELS.COM INC P O BOX 2547 ATT: ACCOUNTS RECEIVABLE CUMMING, GA 30028	925.00
		VO# 519489 INV# 14215	925.00
		NEVITT FOREST	
		100-112-410-012-000 SUPPLIES	925.00
520016	07/24/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	1,313.06
		VO# 519527 INV# 208120784680	1,313.06
		SUPPLIES	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	1,313.06
520017	07/24/2018	574194 SCISA PO DRAWER 690 ORANGBURG, SC 29116-0690	450.00
		VO# 519490 INV# REGISTRATION	450.00
		MONTESSORI SCHOOL	
		267-370-312-000-MSA PS-MONTESSORI SCH OF AND	450.00
520018	07/24/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	2,248.05
		VO# 519492 INV# 9001232756	49.01
		COPIES	
		723-190-660-023-913 COPIER EXPENSE	49.01
		VO# 519493 INV# 9001249985	12.84
		COPIES	
		705-271-660-005-411 MISCELLANEOUS EXPENSE	12.84
		VO# 519494 INV# 9001238308	12.59
		COPIES	
		705-271-660-005-411 MISCELLANEOUS EXPENSE	12.59

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 519495	INV# 9001238307 COPIES	33.62
	717-271-660-017-362	COPIER EXPENSE	33.62
	VO# 519496	INV# 9001234400 COPIES	57.97
	709-271-660-009-362	COPIER EXPENSE	57.97
	VO# 519497	INV# 9001250110 COPIES	65.49
	201-112-490-012-000	COPIER COST	65.49 A
	VO# 519498	INV# 9001257999 COPIES	20.33
	201-112-490-010-000	COPIER COST	20.33 A
	VO# 519528	INV# 9001274961 COPIER	1,996.20
	100-252-360-000-000	PRINTING AND BINDING	1,996.20
520019	07/24/2018	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	141.00
	VO# 519499	INV# A33381 ADULT ED	28.00
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	28.00
	VO# 519500	INV# A61500 MIDWAY ELEM	65.00
	717-190-660-017-201	MISCELLANEOUS EXPENSE	65.00
	VO# 519501	INV# A070318 DISTRICT OFFICE	48.00
	100-252-312-000-000	PURCHASED SERVICES	48.00
520020	07/24/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	366.09
	VO# 519502	INV# 180605-0050 MIDWAY ELEM	366.09
	717-190-660-017-362	COPIER EXPENSE	366.09
520021	07/24/2018	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,488.94
	VO# 519512	INV# 9809746797 SERVICE	5,488.94
	100-266-340-000-000	TELEPHONE	4,146.51 A
	100-266-340-001-000	TELEPHONE	117.89 A
	100-266-340-002-000	TELEPHONE	148.54 A
	100-266-340-003-000	TELEPHONE	106.48 A
	100-266-340-006-000	TELEPHONE	70.63 A
	100-266-340-007-000	TELEPHONE	66.53 A
	100-266-340-008-000	TELEPHONE	66.53 A
	100-266-340-009-000	TELEPHONE	66.53 A

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-340-010-000 TELEPHONE	13.29 A
		100-266-340-012-000 TELEPHONE	13.29 A
		100-266-340-013-000 TELEPHONE	13.29 A
		100-266-340-014-000 TELEPHONE	66.53 A
		100-266-340-015-000 TELEPHONE	79.82 A
		100-266-340-016-000 TELEPHONE	53.24 A
		100-266-340-017-000 TELEPHONE	76.53 A
		100-266-340-018-000 TELEPHONE	13.29 A
		100-266-340-019-000 TELEPHONE	13.29 A
		100-266-340-020-000 TELEPHONE	17.39 A
		283-126-321-000-000 CELL PHONES	88.31 A
		338-221-340-000-EAR TELEPHONE	38.07 A
		600-256-340-000-000 TELEPHONE	159.72 A
		900-188-340-000-006 HOMELESS TELEPHONE	53.24 A
520022	07/24/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	718.40
	VO# 519503	INV# 2021 5308 GLENVIEW	718.40
		720-271-660-020-411 MISCELLANEOUS EXPENSE	55.28
		720-271-660-020-663 ATHLETIC GENERAL EXPENSE	10.54
		720-271-660-020-666 CONCESSIONS EXPENSE	652.58
520023	07/24/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	43,176.62
	VO# 519504	INV# 68491141 COPIER	706.20
		723-190-660-023-913 COPIER EXPENSE	706.20
	VO# 519505	INV# 68542844 COPIER	174.41
		723-190-660-023-913 COPIER EXPENSE	174.41
	VO# 519506	INV# 68421270 PO# 99144 COPIER	15,343.80
		100-114-410-003-000 SUPPLIES	15,343.80
	VO# 519507	INV# 68391031 PO# 99146 COPIER	3,978.26
		329-115-690-000-000 OTHER OBJECTS- WBL	3,978.26
	VO# 519508	INV# 68393665 PO# 99145 COPIER	17,292.78
		100-115-410-002-000 SUPPLIES	17,292.78
	VO# 519529	INV# 68426057 PO# 99147 COPIER	763.45
		100-112-410-017-000 SUPPLIES	763.45
	VO# 519530	INV# 68387738 PO# 99143	1,707.72

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		COPIER	
		329-115-690-000-000 OTHER OBJECTS- WBL	1,707.72
	VO# 519532	INV# 68570904 PO# 99148	3,210.00
		COPIER	
		100-139-410-015-000 SUPPLIES	3,210.00
* 520025	07/26/2018	110901 ANDERSON AREA CHAMBER OF COMMERCE 907 NORTH MAIN STREET SUITE 200 ANDERSON, SC 29621	1,340.00
	VO# 519577	INV# REGISTRATION	1,340.00
		ROBERT COUCH	
		100-115-312-031-000 PURCHASED SERVICES	1,340.00
520026	07/26/2018	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	186.29
	VO# 519567	INV# 199201	186.29
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	186.29
520027	07/26/2018	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	1,365.00
	VO# 519578	INV# SUMMER 2018	1,365.00
		MEAGAN BURRISS	
		267-370-312-000-ACS PS-ANDERSON CHRISTIAN SCH	1,365.00
520028	07/26/2018	575314 AVALOS, TAMARA^^ 315 DUTCH COURT ROCK HILL, SC 29730	1,861.05
	VO# 519644	INV# CHEER BOWS	1,861.05
		TL HANNA	
		100-114-410-002-000 SUPPLIES	1,861.05
520029	07/26/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,560.06
	VO# 519579	INV# 33674	1,560.06
		NEVITT FOREST	
		712-271-660-012-201 MISCELLANEOUS EXPENSE	1,560.06
520030	07/26/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	3,050.92
	VO# 519580	INV# 2451084 PO# 98959	3,050.92
		TECHNOLOGY	
		600-256-540-003-000 EQUIPMENT-EXPENDABLE	3,050.92
520031	07/26/2018	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	8,782.00
	VO# 519581	INV# 3905 PO# 97770	545.00
		WHS TOLIET BID	

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		515-253-529-003-FAC STADIUM BATHROOM RENOVATIONS	545.00 A
	VO# 519582	INV# 3911 PO# 98318	485.00
		WHS MULTI SPORT	
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	485.00 A
	VO# 519583	INV# 3906 PO# 98317	3,330.00
		TLH MULTI SPORT	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	3,330.00 A
	VO# 519584	INV# 3904 PO# 96454	4,422.00
		AIT	
		515-253-520-031-CAR CAREER CENTER	4,422.00 A
* 520033	07/26/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	281.25
	VO# 519571	INV# 138573	281.25
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	281.25 A
520034	07/26/2018	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	195.00
	VO# 519585	INV# 117540	195.00
		RENTAL	
		100-255-323-000-000 CONTRACTED SERVICES	195.00 A
* 520037	07/26/2018	565763 CONVERSE COLLEGE 580 EAST MAIN STREET ATT: PAMELA BRADLEY SPARTANBURG, SC 29302	5,500.00
	VO# 519586	INV# 2556 PO# 99153	5,500.00
		SUMMER 2018	
		311-224-333-000-0GT GT PROF DEV	5,500.00 A
520038	07/26/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	346.57
	VO# 519562	INV# 391341	11.50
		SUPPLIES	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	11.50
	VO# 519563	INV# 391342	102.90
		SUPPLIES	
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	20.57
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	20.57
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	20.57
		100-254-410-018-400 HVAC/ELECTRICAL/PLUMBING	20.62
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	20.57
	VO# 519564	INV# 391277	113.40
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	113.40

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	VO# 519565	INV# 391343	118.77
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	118.77
520039	07/26/2018	564296 DIAMOND SPRINGS WATER P O BOX 667887 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28266-7887	114.92
	VO# 519587	INV# ACCT 78503018	114.92
		TRANSPORTATION	
	100-255-323-000-000	CONTRACTED SERVICES	114.92 A
520040	07/26/2018	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	146.09
	VO# 519559	INV# 103839	103.29
		SUPPLIES	
	100-254-323-005-001	CONTRACTED SERVICES	40.00
	100-254-410-002-001	SUPPLIES - MAINTENANCE	63.29
	VO# 519560	INV# 103915	30.76
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	30.76
	VO# 519561	INV# 103918	12.04
		SUPPLIES	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	12.04
520041	07/26/2018	572702 ENERGYCAP, INC. 2026 SANDY DRIVE STATE COLLEGE, PA 16803	2,593.00
	VO# 519588	INV# 29676 PO# 99109	2,593.00
		LICENSE	
	100-254-470-000-CEN	CENERGISTIC CONTRACT	2,593.00
520042	07/26/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	12,341.38
	VO# 519590	INV# 4636732 PO# 99019	12,341.38
		SITSTAND	
	100-115-410-001-000	SUPPLIES	11,891.98 A
	100-115-410-001-000	SUPPLIES	449.40 A
520043	07/26/2018	569352 FRONTLINE TECHNOLOGIES PO BOX 780577 PHILADELPHIA, PA 19178-0577	22,398.84
	VO# 519591	INV# US83727 PO# 99099	22,398.84
		EVAVLT 2018-19	
	283-126-312-000-000	CONTRACTED SERVICES	22,398.84
520044	07/26/2018	575182 HALDEMAN HOMME, INC. 430 INDUSTRIAL BLVD MINNEAPOLIS, MN 55413	17,120.00
	VO# 519659	INV# 171471 PO# 98436	17,120.00
		VOLLEYBALL SYSTEM	
	100-271-410-005-000	MIDDLE SCHOOL SUPPLIES	17,120.00 A

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* 520048	07/26/2018	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	236.98
	VO# 519592	INV# 15960901 WESTSIDE	PO# 98744 26.99
	100-114-410-003-001	BAND SUPPLIES	26.99 A
	VO# 519593	INV# 15953378 WESTSIDE	PO# 98742 209.99
	100-114-410-003-001	BAND SUPPLIES	209.99 A
520049	07/26/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	325.17
	VO# 519594	INV# 7413867 SUPPLIES	PO# 98894 325.17
	100-112-410-014-INQ	INQUIRY BASED LEARNING	325.17 A
520050	07/26/2018	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	62,675.00
	VO# 519595	INV# PAINTING CENTERVILLE	PO# 98791 22,675.00
	100-254-323-007-000	CUSTODIAL OUTSIDE SERVICES	0.00 A
	100-254-323-007-CAP	CONTRACTED SERVICES	22,675.00 A
	100-254-323-012-000	CUSTODIAL OUTSIDE SERVICES	0.00 A
	100-254-323-012-CAP	CONTRACTED SERVICES	0.00 A
	100-254-323-016-000	CUSTODIAL OUTSIDE SERVICES	0.00 A
	100-254-323-016-CAP	CONTRACTED SERVICES	0.00 A
	VO# 519596	INV# PAINTING MCCANTS	PO# 98010 40,000.00
	505-254-323-005-000	CONTRACTED SERVICES	40,000.00
520051	07/26/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	329.33
	VO# 519597	INV# 1242500618 SUPPLIES	329.33
	100-112-410-008-BUD	SUPPLIES	329.33 A
520052	07/26/2018	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	133,087.50
	VO# 519598	INV# APP 7418-02 WESTSIDE	34,240.50
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	34,240.50 A
	VO# 519599	INV# APP 7318-02 TL HANNA	98,847.00
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	98,847.00 A

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520053	07/26/2018	572611 LLOYD ROOFING COMPANY, INC PO BOX 49308 GREENWOOD, SC 29649	1,200.00
	VO# 519570	INV# 34311 MCCANTS	1,200.00
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,200.00 A
520054	07/26/2018	564723 MATRIX CONSTRUCTION CO, INC P O BOX 1807 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622-1807	184,696.16
	VO# 519600	INV# APP 170013-06 WESTSIDE	184,696.16
	515-253-529-003-FAC	STADIUM BATHROOM RENOVATIONS	184,696.16 A
520055	07/26/2018	568354 MCKAY, ZORN & ASSOCIATES, PA 110 FEDERAL STREET STE 5-C ANDERSON, SC 29625	5,400.00
	VO# 519601	INV# 1465.0618 SOUTHWOOD	5,400.00
	515-253-520-000-ART	FINE ARTS CENTER	5,400.00 A
520056	07/26/2018	574634 MCKENZIE, EDWARD^^ 964 JESSE BYRD RD HARTSVILLE, SC 29550	2,500.00
	VO# 519602	INV# 07/22/18 CAMERAS	2,500.00
	100-255-323-000-000	CONTRACTED SERVICES	2,500.00
520057	07/26/2018	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-9450	22,003.80
	VO# 519603	INV# 01802008 PROJ 015013.00	7,830.37
	515-253-520-031-CAR	CAREER CENTER	7,830.37 A
	VO# 519604	INV# 01801996 PROJ 015196.00	3,750.00
	505-253-530-000-000	WHITNER STREET DEMO	3,750.00 A
	VO# 519605	INV# 01801999 PROJ 017296.00	1,170.75
	515-253-529-003-FAC	STADIUM BATHROOM RENOVATIONS	1,170.75 A
	VO# 519606	INV# 01801998 PROJ 016456.00	2,109.37
	515-253-531-002-FAC	COOLING TOWER/CHILLER	1,054.69 A
	515-253-531-003-FAC	Cooling Tower/Chiller/Top Units	1,054.68 A
	VO# 519607	INV# 01802000 PROJ 017396.00	7,143.31
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	3,571.66 A
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	3,571.65 A
* 520059	07/26/2018	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	136.38

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	VO# 519555	INV# 676930	94.50
		JUMPER CABLES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	94.50
	VO# 519556	INV# 676310	41.88
		PARTS	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	41.88
520060	07/26/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,005.42
	VO# 519608	INV# 2199902800	420.90
		SUPPLIES	
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	420.90 A
	VO# 519609	INV# 154227866001	477.83
		SUPPLIES	
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	477.83 A
	VO# 519610	INV# 2201550348	28.88
		SUPPLIES	
	100-213-410-000-000	SUPPLIES AND MATERIALS	28.88 A
	VO# 519611	INV# 157862716001	77.81
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	77.81
520061	07/26/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	192.78
	VO# 519553	INV# CT94220	97.74
		REPAIR PARTS	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	97.74
	VO# 519554	INV# CT94254	95.04
		REPAIR PARTS	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	95.04
520062	07/26/2018	571490 OTIS ELEVATOR COMPANY PO BOX 73579 CHICAGO, IL 60673-7579	4,399.32
	VO# 519612	INV# TGA05229718 PO# 99108	2,153.16
		SOUTHWOOD	
	100-254-323-021-600	MAINTENANCE SERVICES	2,153.16
	VO# 519613	INV# TGA05226718 PO# 99107	2,246.16
		NEVITT FOREST	
	100-254-323-012-600	MAINTENANCE SERVICES	2,246.16
520063	07/26/2018	573042 PALMETTO TESOL PO BOX 1021 BLYTHEWOOD, SC 29016	975.00
	VO# 519614	INV# 1457 PO# 99180	975.00
		ESOL Training	
	264-224-333-000-000	TRIPS AND CONFERENCES	975.00
520064	07/26/2018	564798 PARTSMaster PO BOX 971342 DALLAS, TX 75397-1342	199.44

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	VO# 519569	INV# 23272478	199.44
		23301050 CREDIT	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	301.83 A
	100-254-410-003-001	SUPPLIES - MAINTENANCE	-102.39 A
520065	07/26/2018	574372 PLAYGROUND GUARDIAN PO BOX 240981 CHARLOTTE, NC 28224	5,200.00
	VO# 519615	INV# 11419 PO# 99097	5,200.00
		INSPECTIONS	
	100-254-323-007-001	CONTRACTED SERVICES	400.00 A
	100-254-323-008-001	CONTRACTED SERVICES	400.00 A
	100-254-323-009-001	CONTRACTED SERVICES	400.00 A
	100-254-323-010-001	CONTRACTED SERVICES	400.00 A
	100-254-323-011-001	CONTRACTED SERVICES	400.00 A
	100-254-323-012-001	CONTRACTED SERVICES	400.00 A
	100-254-323-013-001	CONTRACTED SERVICES	400.00 A
	100-254-323-014-001	CONTRACTED SERVICES	400.00 A
	100-254-323-015-001	CONTRACTED SERVICES	400.00 A
	100-254-323-016-001	CONTRACTED SERVICES	400.00 A
	100-254-323-017-001	CONTRACTED SERVICES	400.00 A
	100-254-323-018-001	CONTRACTED SERVICES	400.00 A
	100-254-323-019-001	CONTRACTED SERVICES	400.00 A
520066	07/26/2018	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	450.00
	VO# 519616	INV# 5217 PO# 97459	450.00
		JUNE 2018	
	100-255-323-000-000	CONTRACTED SERVICES	450.00 A
* 520068	07/26/2018	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099	8,867.63
	VO# 519617	INV# 0744-001802818 PO# 99114	8,867.63
		SERVICE	
	100-254-323-000-600	MAINTENANCE SERVICES	520.65
	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	1,046.54
	100-254-323-006-600	MAINTENANCE SERVICES	475.61
	100-254-323-007-600	MAINTENANCE SERVICES	237.81
	100-254-323-008-600	MAINTENANCE SERVICES	286.01
	100-254-323-009-600	MAINTENANCE SERVICES	237.81
	100-254-323-010-600	MAINTENANCE SERVICES	237.81
	100-254-323-011-600	MAINTENANCE SERVICES	237.81
	100-254-323-012-600	MAINTENANCE SERVICES	416.70

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		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	237.51
		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	838.95
		100-254-323-023-600 MAINTENANCE SERVICES	177.82
520069	07/26/2018	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692	625.00
	VO# 519618	INV# P88593 PO# 98798	625.00
		FOLDERS	
		100-113-410-016-000 SUPPLIES	625.00 A
520070	07/26/2018	571699 ROSETTA STONE, LTD DEPARTMENT CH 19948 PALATINE, IL 60055-9948	18,280.50
	VO# 519619	INV# 9997379 PO# 99076	18,280.50
		ONLINE PD	
		264-162-345-000-000 SOFTWARE LICENSE	18,280.50
520071	07/26/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	9,275.04
	VO# 519620	INV# 8601-8607 PO# 99095	2,468.39
		SERVICE	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	2,468.39
	VO# 519621	INV# 8583-8600 PO# 99095	6,806.65
		SERVICE	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	6,806.65
* 520073	07/26/2018	568276 SCHINDLER ELEVATOR CORPORATION P O BOX 93050 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-3050	5,037.72
	VO# 519622	INV# 8104824995 PO# 99124	2,453.90
		NORTH POINTE	
		100-254-323-013-600 MAINTENANCE SERVICES	2,453.90
	VO# 519623	INV# 8104829512 PO# 99134	2,583.82
		TL HANNA	
		100-254-323-002-600 MAINTENANCE SERVICES	2,583.82
520074	07/26/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	1,402.83
	VO# 519626	INV# 17229570 PO# 98860	1,402.83
		BOOKS	
		100-112-410-008-BUD SUPPLIES	1,402.83 A

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520075	07/26/2018	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	221.79
	VO# 519625	INV# 17347569 SUPPLIES	221.79
	100-112-410-008-INQ	INQUIRY BASED LEARNING	221.79 A
520076	07/26/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	2,903.00
	VO# 519628	INV# 9001238299 COPIERS	84.59
	100-255-323-000-000	CONTRACTED SERVICES	84.59 A
	VO# 519629	INV# 9001216747 COPIERS	2,818.41
	100-115-410-003-000	SUPPLIES	2,818.41 A
520077	07/26/2018	568741 SHELL FLEET PLUS PO BOX 78012 PHOENIX, AZ 85062-8012	700.31
	VO# 519627	INV# 8103300581807 FUEL	700.31
	100-255-411-000-000	GASOLINE	700.31 A
520078	07/26/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	213.55
	VO# 519551	INV# 5584-9 SUPPLIES	213.55
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	213.55
520079	07/26/2018	571484 STAPLES ADVANTAGE DEPT ATL PO BOX 405386 ATLANTA, GA 30384	119.69
	VO# 519630	INV# 3374772207 WHITEHALL	119.69
	100-139-410-019-000	SUPPLIES	119.69 A
* 520081	07/26/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	527.10
	VO# 519549	INV# 445979073 447274291	527.10
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	97.07
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	430.03
520082	07/26/2018	501526 THE OHIO STATE UNIVERSITY COLLEGE OF EDUCATION 1100 KINNEAR RD, ROOM 106 COLUMBUS, OH 43212-1152	132.00
	VO# 519631	INV# KB36664 SUPPLIES	132.00
	100-221-410-000-ELE	SUPPLIES	132.00 A
520083	07/26/2018	504870 THYSSENKRUPP ELEVATOR CORP	3,224.41

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		P O BOX 933004 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 31193-3004	
	VO# 519548	INV# 5000907015 WESTSIDE	370.00
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	370.00
	VO# 519632	INV# 3003953842 PO# 99117 WESTSIDE	614.42
	100-254-323-003-600	MAINTENANCE SERVICES	614.42
	VO# 519633	INV# 3003953843 PO# 99115 WESTSIDE	614.42
	100-254-323-003-600	MAINTENANCE SERVICES	614.42
	VO# 519634	INV# 3003953155 PO# 99133 TL HANNA	1,115.49
	100-254-323-002-600	MAINTENANCE SERVICES	1,115.49
	VO# 519635	INV# 3003952214 PO# 99116 WESTSIDE	510.08
	100-254-323-003-600	MAINTENANCE SERVICES	510.08
520084	07/26/2018	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	1,108.45
	VO# 519545	INV# 4622673 MOTOR	310.30
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	310.30
	VO# 519546	INV# 4631862 SUPPLIES	688.22
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	688.22
	VO# 519547	INV# 4632968 SUPPLIES	109.93
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	109.93
520085	07/26/2018	572570 TRANSFINDER 440 STATE STREET SCHENECTADY, NY 12305	3,950.00
	VO# 519636	INV# 33012 PO# 99126 SUPPOR & UPGRADE	3,950.00
	100-255-323-000-000	CONTRACTED SERVICES	3,950.00
520086	07/26/2018	574817 TYNKER 4410 EL CAMINO REAL #1047 LOS ALTOS, CA 94022	2,600.00
	VO# 519637	INV# INV-KV-680 PO# 99069 MATERIALS	2,600.00
	100-113-410-020-EXT	EXTRA SUPPLIES	1,000.96 A
	378-113-410-020-000	SUPPLIES	1,599.04 A
520087	07/26/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	539.86
	VO# 519540	INV# 63433609	189.68

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		SUPPLIES	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	189.68
		VO# 519541 INV# 63425012	123.30
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	123.30
		VO# 519542 INV# 63391448	93.75
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	93.75
		VO# 519543 INV# 63422921	70.53
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	70.53
		VO# 519544 INV# 62763490	62.60
		SUPPLIES	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	62.60
520088	07/26/2018	512653 UNITED RENTALS, INC P O BOX 100711 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-0711	134.35
		VO# 519539 INV# 159117605	134.35
		DRILL RENTAL	
		100-254-325-000-001 RENTAL ACCOUNT	134.35
* 520090	07/26/2018	572416 VARIDESK GEMMY INDUSTRIES CORP 117 WRANGLER DRIVE SUITE 100 COPPELL, TX 75019	375.00
		VO# 519638 INV# IVC-2-789018 PO# 99033	375.00
		PROPLUS 30	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	375.00 A
520091	07/26/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	114.24
		VO# 519533 INV# 874005	7.05
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	7.05
		VO# 519534 INV# 392644	45.24
		SUPPLIES	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	45.24
		VO# 519535 INV# 392598	35.41
		SUPPLIES	
		100-254-410-023-001 SUPPLIES-MAINTENANCE	35.41
		VO# 519536 INV# 873756	26.54
		SUPPLIES	
		100-254-410-000-500 PEST MANAGEMENT	26.54
520092	07/31/2018	110901 ANDERSON AREA CHAMBER OF COMMERCE 907 NORTH MAIN STREET SUITE 200 ANDERSON, SC 29621	644.00

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	VO# 519679	INV# 10053069	504.00
		ACCT#72 WILSON	
	100-232-640-000-000	DUES AND FEES	504.00
	VO# 519680	INV# 10052909	140.00
		ACCT#2845 BONNER	
	100-115-410-001-000	SUPPLIES	140.00
520093	07/31/2018	126675 ATTAWAY INC	362.73
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE	
		ANDERSON, SC 29622	
	VO# 519681	INV# 216073	362.73
		TL HANNA	
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	362.73
520094	07/31/2018	574628 CENTERVILLE PETTY CASH	400.00
		,	
	VO# 519682	INV# CASH	400.00
		STUDENT FEES	
	707-190-660-007-210	MATERIAL FEES EXPENSE	400.00
520095	07/31/2018	174700 CLERK OF COURT	461.65
		FAMILY COURT RECORD P O BOX 8002	
		ANDERSON, SC 29622	
	VO# 519667	INV# 7/30/18 PAYROLL	461.65
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	461.65
520096	07/31/2018	573994 CLERK OF COURT	155.61
		PO DRAWER 9000 ORANGEBURG, SC 29116	
	VO# 519664	INV# 7/30/18 PAYROLL	155.61
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	155.61
520097	07/31/2018	563492 DISCOVERY EDUCATION	204.70
		P O BOX 791363 ATT: ACCOUNTS RECEIVABLE	
		BALTIMORE, MD 21279-1363	
	VO# 519683	INV# 90146208	204.70
		SUPPLIES	
	701-271-660-001-891	BIOMED 2 EXPENSE	204.70
* 520099	07/31/2018	573962 ECMC	154.56
		LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN	
		55116-0478	
	VO# 519674	INV# 7/30/18 PAYROLL	154.56
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	154.56
520100	07/31/2018	574612 FORTNET SECURITY, INC	42,000.00
		7411 CAMOUSTIE COURT GILROY, CA 95020	
	VO# 519685	INV# 1825 PO# 99163	42,000.00
		IBOSS RENEWAL	

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		100-266-445-000-000 SOFTWARE TECHNOLOGY	42,000.00
520101	07/31/2018	571282 GAGGLE.NET, INC P O BOX 1352 BLOOMINGTON, IL 61702-1352	42,737.50
	VO# 519686	INV# 36055 PO# 99171 RENEWAL	42,737.50
		100-114-445-000-000 VIRTUAL COURSEWARE	42,737.50
520102	07/31/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 519673	INV# 7/30/18 PAYROLL DEDUCTIONS	221.53
		100-000-441-000-000 MISCELLANEOUS	221.53
520103	07/31/2018	565599 GREENVILLE COUNTY FAMILY COURT PO BOX 757 GREENVILLE, SC 29602	401.25
	VO# 519663	INV# 7/30/18 PAYROLL DEDUCTIONS	401.25
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	401.25
520104	07/31/2018	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	6,258.02
	VO# 519687	INV# 12332 JUNE SERVICES	6,258.02
		100-231-319-000-000 LEGAL FEES	6,258.02 A
* 520106	07/31/2018	321450 LIBERTY FLAGS, INC. PO BOX 55101 TULSA, OK 74155-1101	987.50
	VO# 519689	INV# 86236 TL HANNA	987.50
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	987.50
520107	07/31/2018	573943 LOCKE DESIGN 118 HAMMETT ACRES ANDERSON, SC 29621	459.45
	VO# 519690	INV# 5/22/18 PO# 99094 CONFIRMATION ONLY	459.45
		100-115-312-031-000 PURCHASED SERVICES	459.45
520108	07/31/2018	574440 MCCANTS PETTY CASH ,	150.00
	VO# 519691	INV# CASH STUDENT FEES	150.00
		705-271-660-005-412 MATERIAL FEES EXPENSE	150.00
520109	07/31/2018	574440 MCCANTS PETTY CASH ,	150.00
	VO# 519692	INV# CASH STUDENT FEES	150.00
		705-271-660-005-412 MATERIAL FEES EXPENSE	150.00
520110	07/31/2018	569972 MELISSA LITTREL	300.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		800 LITTLE CREEK RD ANDERSON, SC 29621	
	VO# 519678	INV# FIELD TRIP	300.00
		REFUND	
	705-271-660-005-582	JEKYLL ISLAND TRIP EXPENSE	300.00
520111	07/31/2018	575149 MICROBURST LEARNING	10,680.00
		141-F PELHAM DRIVE COLUMBIA, SC 29209	
	VO# 519693	INV# 1300 PO# 98380	9,480.00
		LICENSES	
	124-114-445-024-000	TECHNOLOGY SUPPLIES	9,480.00 A
	VO# 519694	INV# 1334 PO# 98380	1,200.00
		TRAINING	
	124-114-445-024-000	TECHNOLOGY SUPPLIES	1,200.00
520112	07/31/2018	574529 MIDWAY PETTY CASH	825.00
		, ---	
	VO# 519695	INV# CASH	825.00
		STUDENT FEES	
	717-190-660-017-210	MATERIAL FEES EXPENSE	825.00
520113	07/31/2018	574358 MONSTER TECHNOLOGY, LLC	464.40
		8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	
	VO# 519696	INV# IGH 1070	464.40
		SUPPLIES	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	464.40
520114	07/31/2018	569877 NATIONAL FFA ORGANIZATION	249.00
		P O BOX 631363 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-1363	
	VO# 519697	INV# MDS 141185	249.00
		SHIRTS	
	701-271-660-001-850	FFA EXPENSE	249.00
520115	07/31/2018	569423 NATIONAL STUDENT CLEARINGHOUSE	425.00
		P O BOX 826576 PHILADELPHIA, PA 19182-6576	
	VO# 519698	INV# HS1808004	425.00
		ACCT 10050221	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	425.00
520116	07/31/2018	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS	305.50
		P O BOX 900012 RALEIGH, NC 27675-9012	
	VO# 519665	INV# 7/30/18 PAYROLL	305.50
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
520117	07/31/2018	570395 NETWORK CONTROLS & ELECTRIC, INC	6,099.30
		136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	
	VO# 519699	INV# 21843 PO# 98541	6,099.30
		MCCANTS	

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		505-254-323-005-000 CONTRACTED SERVICES	6,099.30 A	
520118	07/31/2018	575440 NYS CHILD SUPPORT PROCESSING CENTER (SDU PO BOX 15363 ALBANY, NY 12212-5363		231.98
	VO# 519666	INV# 7/30/18 PAYROLL DEDUCTIONS	231.98	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	231.98	
520119	07/31/2018	572850 ROBERT ANDERSON PETTY CASH , ---		400.00
	VO# 519700	INV# CASH STUDENT FEES	400.00	
		706-271-660-006-412 MATERIAL FEES EXPENSE	400.00	
520120	07/31/2018	573009 SAFEGUARD BY PRIME #233438 3438 MOMENTEM PLACE CHICAGO, IL 60689-5334		452.45
	VO# 519701	INV# 11-192711 SUPPLIES	452.45	
		100-252-360-000-000 PRINTING AND BINDING	452.45	
520121	07/31/2018	567025 SAM'S CLUB 3812 LIBERTY HWY ANDERSON, SC 29621		972.05
	VO# 519702	INV# SUPPLIES ORDER #1203656795	972.05	
		100-213-410-000-000 SUPPLIES AND MATERIALS	972.05	
520122	07/31/2018	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213		208.53
	VO# 519668	INV# 7/30/18 PAYROLL DEDUCTIONS	208.53	
		100-000-440-000-000 SC STATE TAX LEVY	208.53	
520123	07/31/2018	449800 SC HIGH SCHOOL LEAGUE PO BOX 211575 COLUMBIA, SC 29221-6575		9,133.00
	VO# 519703	INV# 2018-2019 TL HANNA	4,823.00	
		100-271-312-000-000 PURCHASED SERVICE	4,823.00	
	VO# 519704	INV# 2018-2019 WESTSIDE HS	2,870.00	
		100-271-312-000-000 PURCHASED SERVICE	2,870.00	
	VO# 519705	INV# 2018-2019 ROBERT ANDERSON	861.00	
		100-271-312-000-000 PURCHASED SERVICE	861.00	
	VO# 519706	INV# 2018-2019 GLENVIEW MS	579.00	
		100-271-312-000-000 PURCHASED SERVICE	579.00	
520124	07/31/2018	567435 SCHOLASTIC INC		4,437.00

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		P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	
	VO# 519707	INV# PO 98899 PO# 98899	4,437.00
		ACCT #29622705	
		100-112-410-009-BUD SUPPLIES	520.00 A
		100-112-410-009-BUD SUPPLIES	505.00 A
		100-112-410-009-BUD SUPPLIES	14.00 A
		100-112-410-009-BUD SUPPLIES	504.00 A
		100-112-410-009-BUD SUPPLIES	14.00 A
		100-112-410-009-BUD SUPPLIES	545.00 A
		100-112-410-009-BUD SUPPLIES	20.00 A
		100-112-410-009-BUD SUPPLIES	350.00 A
		100-112-410-009-BUD SUPPLIES	89.00 A
		100-112-410-009-BUD SUPPLIES	90.00 A
		100-112-410-009-BUD SUPPLIES	280.00 A
		100-112-410-009-BUD SUPPLIES	280.00 A
		100-112-410-009-BUD SUPPLIES	1,201.00 A
		100-112-410-009-BUD SUPPLIES	10.00 A
		100-112-410-009-BUD SUPPLIES	10.00 A
		100-112-410-009-BUD SUPPLIES	5.00 A
520125	07/31/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 519661	INV# 7/30/18 PAYROLL DEDUCTIONS	283.27
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27
520126	07/31/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	445.61
	VO# 519708	INV# 9001269780 COPIER	19.26
		100-112-410-007-000 SUPPLIES	19.26
	VO# 519709	INV# 9001274976 COPIES	39.14
		201-113-490-006-000 COPIER COST	39.14 A
	VO# 519710	INV# 9001276431 COPIES	383.53
		100-252-360-000-000 PRINTING AND BINDING	383.53 A
	VO# 519711	INV# 9001265504 COPIES	1.65
		708-271-660-008-362 COPIER EXPENSE	1.65
	VO# 519712	INV# 9001269785 COPIES	2.03
		708-271-660-008-362 COPIER EXPENSE	2.03
* 520128	07/31/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	697.30
	VO# 519714	INV# 180604-0035	697.30

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		COPIES	
		709-271-660-009-362 COPIER EXPENSE	697.30
520129	07/31/2018	574516 SOCIAL SECURITY ADMINISTRATION PO BOX 3430 PHILADELPHIA, PA 19122-9985	135.11
	VO# 519672	INV# 7/30/18 PAYROLL DEDUCTIONS	135.11
		100-000-441-000-000 MISCELLANEOUS	135.11
520130	07/31/2018	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	18,370.01
	VO# 519675	INV# 7/30/18 PAYROLL DEDUCTIONS	18,370.01
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	11,809.29
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	6,560.72
520131	07/31/2018	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	403.49
	VO# 519671	INV# 7/30/18 PAYROLL DEDUCTIONS	403.49
		100-000-441-000-000 MISCELLANEOUS	403.49
520132	07/31/2018	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	1,143.88
	VO# 519715	INV# 5970 TL HANNA	1,143.88
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,143.88
520133	07/31/2018	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	18,191.63
	VO# 519677	INV# 7/30/18 PAYROLL DEDUCTIONS	18,191.63
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	11,694.63
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	6,497.00
* 520135	07/31/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,451.69
	VO# 519662	INV# 7/30/18 PAYROLL DEDUCTIONS	1,451.69
		100-000-455-000-000 UNITED FUND - PAYABLE	1,451.69
520136	07/31/2018	573759 UNIVERSAL CHEERLEADERS ASSOCIATION 6745 LENOX CENTER COURT, SUITE 300 MEMPHIS, TN 38115	2,005.00
	VO# 519716	INV# 0010393442 CUST#34940489	2,005.00
		720-271-660-020-663 ATHLETIC GENERAL EXPENSE	2,005.00
520137	07/31/2018	572350 US DEPARTMENT OF EDUCATION	514.02

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		NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	
	VO# 519669	INV# 7/30/18 PAYROLL DEDUCTIONS	514.02
	100-000-441-000-000	MISCELLANEOUS	514.02
520138	07/31/2018	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	44,667.74
	VO# 519676	INV# 7/30/18 PAYROLL DEDUCTIONS	44,667.74
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	28,714.98
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	15,952.76
520139	07/31/2018	528800 WENGER CORPORATION NW 7896 PO BOX 1450 MINNEAPOLIS, MN 55485-7896	10,179.98
	VO# 519717	INV# 747949 PO# 99046 SOUTH FANT	10,179.98
	100-137-410-015-BUD	SUPPLIES	10,179.98 A
* 2705	07/03/2018	574682 EMPLOYEE VENDOR 100 SOARING HAWK COURT ANDERSON, SC 29621	2,794.82 E
	VO# 518910	INV# JUNE 24-27 CHICAGO	2,140.10
	201-224-333-006-000	TRIPS AND CONFERENCES	2,140.10 A
	VO# 518950	INV# JUNE 19-22 TAMPA	654.72
	201-224-333-006-000	TRIPS AND CONFERENCES	654.72 A
2706	07/03/2018	574103 EMPLOYEE VENDOR 605 BLUME ROAD ANDERSON, SC 29625	696.80 E
	VO# 518921	INV# JUNE 24-27 SAN DIEGO	696.80
	201-224-333-019-000	TRIPS AND CONFERENCES	696.80 A
2707	07/03/2018	536325 EMPLOYEE VENDOR 2905 LITTLE CREEK DRIVE ANDERSON, SC 29621	434.16 E
	VO# 518951	INV# JUNE 19-22 TAMPA	434.16
	267-224-333-000-PD1	TRIPS- AVID	434.16 A
2708	07/03/2018	574512 EMPLOYEE VENDOR 2001 RIDGEVIEW LANE SENECA, SC 29678	3,043.76 E
	VO# 518896	INV# JUNE 23-27 CHICAGO	3,043.76
	312-266-312-000-000	PROF DEV	3,043.76 A
2709	07/03/2018	575201 EMPLOYEE VENDOR	750.14 E

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		100 WEXFORD DRIVE, APT. 300 ANDERSON, SC 29621		
	VO# 518952	INV# JUNE 19-22	750.14	
		TAMPA		
	267-224-333-000-PD1	TRIPS- AVID	750.14	A
2710	07/03/2018	573677 EMPLOYEE VENDOR 307 READING COURT EASLEY, SC 29642	627.35	E
	VO# 518916	INV# JUNE 17-20	627.35	
		SAN ANTONIO		
	201-224-333-012-000	TRIPS AND CONFERENCES	627.35	A
2711	07/03/2018	575360 EMPLOYEE VENDOR 24 FAWN HILL DRIVE ANDERSON, SC 29621	292.22	E
	VO# 518969	INV# JUNE 24-28	292.22	
		CHICAGO		
	311-224-333-000-TEC	TRIPS AND CONFERENCES	85.00	A
	312-266-312-000-000	PROF DEV	207.22	A
2712	07/03/2018	564276 EMPLOYEE VENDOR 936 CAMEO COURT ANDERSON, SC 29621	1,436.18	E
	VO# 518905	INV# JUNE 24-27	1,436.18	
		CHICAGO		
	312-266-312-000-000	PROF DEV	1,436.18	A
2713	07/03/2018	574852 EMPLOYEE VENDOR 15 VILLA ROAD, APT. 182 GREENVILLE, SC 29615	2,019.56	E
	VO# 518968	INV# JUNE 24-27	2,019.56	
		CHICAGO		
	312-266-312-000-000	PROF DEV	2,019.56	A
2714	07/03/2018	574059 EMPLOYEE VENDOR 486 CHANDLER ROAD PELZER, SC 29669	787.34	E
	VO# 518922	INV# JUNE 24-27	787.34	
		SAN DIEGO		
	201-224-333-019-000	TRIPS AND CONFERENCES	787.34	A
* 2716	07/03/2018	149150 EMPLOYEE VENDOR 227 MCMURTREY ROAD PENDLETON, SC 29670	2,314.87	E
	VO# 518985	INV# PLTW SUPPLIES	2,314.87	
		REIMBURSEMENT		
	378-113-410-005-000	SUPPLIES	2,314.87	A
2717	07/03/2018	574215 EMPLOYEE VENDOR 439 OLD COLONY ROAD ANDERSON, SC 29621	688.13	E
	VO# 518923	INV# JUNE 24-27	688.13	
		SAN DIEGO		
	201-224-333-010-000	TRIPS & CONFERENCES	688.13	A
2718	07/03/2018	572881 EMPLOYEE VENDOR 101 BRANDYWINE LANE ANDERSON, SC 29625	1,908.42	E

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	VO# 518915	INV# JUNE 23-27 CHICAGO	1,908.42	
	201-224-333-006-000	TRIPS AND CONFERENCES	1,908.42	A
2719	07/03/2018	574083 EMPLOYEE VENDOR 10 KNOB CREEK COURT GREER, SC 29651		1,608.63 E
	VO# 518901	INV# JUNE 23-27 CHICAGO	1,608.63	
	312-266-312-000-000	PROF DEV	1,608.63	A
2720	07/03/2018	574633 EMPLOYEE VENDOR 1022 HARPERS WAY ANDERSON, SC 29621		1,575.74 E
	VO# 518897	INV# JUNE 24-27 CHICAGO	1,575.74	
	312-266-312-000-000	PROF DEV	1,575.74	A
2721	07/03/2018	574952 EMPLOYEE VENDOR 100 TAYLORS TRAIL ANDERSON, SC 29621-2667		502.71 E
	VO# 518920	INV# JUNE 13-17 SAN ANTONIO	502.71	
	201-224-333-010-000	TRIPS & CONFERENCES	502.71	A
2722	07/03/2018	572839 EMPLOYEE VENDOR 213 RHODEHAVEN DRIVE ANDERSON, SC 29625		1,065.82 E
	VO# 518925	INV# JUNE 24-27 SAN DIEGO	1,065.82	
	201-224-333-019-000	TRIPS AND CONFERENCES	1,065.82	A
2723	07/03/2018	575130 EMPLOYEE VENDOR 122 PALM BRANCH WAY ANDERSON, SC 29621		1,309.83 E
	VO# 518953	INV# JUNE 19-22 TAMPA	1,309.83	
	267-224-333-000-PD1	TRIPS- AVID	1,309.83	A
2724	07/03/2018	575413 EMPLOYEE VENDOR 221 FAIRFOREST WAY APT. 35207 GREENVILLE, SC 29607		599.11 E
	VO# 518976	INV# JUNE 19-22 TAMPA	599.11	
	267-224-333-000-PD1	TRIPS- AVID	599.11	A
2725	07/03/2018	575410 EMPLOYEE VENDOR 403 ARCADIA DRIVE ANDERSON, SC 29621		154.36 E
	VO# 518973	INV# JUNE 19-21 COLUMBIA	154.36	
	871-224-333-000-000	TRIPS AND CONFERENCES	154.36	A
2726	07/03/2018	574571 EMPLOYEE VENDOR 412 HAMILTON PARKWAY EASLEY, SC 29642		114.00 E
	VO# 518982	INV# JUNE 19-22 TAMPA	114.00	

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		267-224-333-000-PD1 TRIPS- AVID		114.00	A
2727	07/03/2018	573394 EMPLOYEE VENDOR 320 MURPHY ROAD ANDERSON, SC 29626		3,236.83	E
	VO# 518899	INV# JUNE 24-27 CHICAGO		3,236.83	
		312-266-312-000-000 PROF DEV		3,236.83	A
2728	07/03/2018	226585 EMPLOYEE VENDOR 222 DANDELION TRAIL ANDERSON, SC 29621		3,225.57	E
	VO# 518898	INV# JUNE 24-27 CHICAGO		1,715.96	
		312-266-312-000-000 PROF DEV		1,715.96	A
	VO# 518954	INV# JUNE 19-22 TAMPA		1,509.61	
		267-224-333-000-PD1 TRIPS- AVID		1,509.61	A
2729	07/03/2018	575408 EMPLOYEE VENDOR 104 MAGNOLIA LANE PENDLETON, SC 29670		1,857.73	E
	VO# 518918	INV# JUNE 24-27 CHICAGO		780.49	
		201-224-333-006-000 TRIPS AND CONFERENCES		780.49	A
	VO# 518955	INV# JUNE 19-22 TAMPA		1,077.24	
		267-224-333-000-PD1 TRIPS- AVID		1,077.24	A
2730	07/03/2018	575422 EMPLOYEE VENDOR 115 LAKEVIEW DRIVE WILLIAMSTON, SC 29697		1,685.28	E
	VO# 518983	INV# JUNE 23-27 CHICAGO		1,685.28	
		312-266-312-000-000 PROF DEV		1,685.28	A
2731	07/03/2018	237675 EMPLOYEE VENDOR 1196 DALRYMPLE ROAD ANDERSON, SC 29621		1,142.60	E
	VO# 518956	INV# JUNE 19-22 TAMPA		1,142.60	
		267-224-333-000-PD1 TRIPS- AVID		1,142.60	A
2732	07/03/2018	565398 EMPLOYEE VENDOR 104 BAYBROOKE LANE ANDERSON, SC 29621		596.48	E
	VO# 518965	INV# JUNE 23-28 ORLANDO		596.48	
		201-224-333-006-000 TRIPS AND CONFERENCES		596.48	A
2733	07/03/2018	574235 EMPLOYEE VENDOR 220 GREENMEADOW CIRCLE ANDERSON, SC 29626		448.40	E
	VO# 518917	INV# JUNE 17-20 SAN ANTONIO		448.40	
		201-224-333-012-000 TRIPS AND CONFERENCES		448.40	A

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2734	07/03/2018	572772 EMPLOYEE VENDOR 156 CALEB COURT ANDERSON, SC 29625	784.60	E
	VO# 518958	INV# JUNE 19-22 TAMPA	784.60	
	201-224-333-006-000	TRIPS AND CONFERENCES	784.60	A
2735	07/03/2018	572643 EMPLOYEE VENDOR 836 OAK GROVE ROAD CARROLLTON, GA 30117	681.25	E
	VO# 518929	INV# JUNE 17-20 SAN ANTONIO	681.25	
	201-224-333-012-000	TRIPS AND CONFERENCES	681.25	A
2736	07/03/2018	572987 EMPLOYEE VENDOR 811 ISSAQUEENA TRAIL APT 2202 CENTRAL, SC 29630	683.64	E
	VO# 518931	INV# JUNE 24-27 SAN DIEGO	683.64	
	201-224-333-010-000	TRIPS & CONFERENCES	683.64	A
2737	07/03/2018	193600 EMPLOYEE VENDOR 104 WINDSONG CT. ANDERSON, SC 29621	638.76	E
	VO# 518930	INV# JUNE 17-20 SAN ANTONIO	638.76	
	201-224-333-012-000	TRIPS AND CONFERENCES	638.76	A
2738	07/03/2018	575414 EMPLOYEE VENDOR 104A HAYNIE DRIVE BELTON, SC 29627-8153	761.60	E
	VO# 518977	INV# JUNE 19-22 TAMPA	761.60	
	201-224-333-006-000	TRIPS AND CONFERENCES	761.60	A
2739	07/03/2018	573256 EMPLOYEE VENDOR 1900 HIGHWAY 252 BELTON, SC 29627	398.08	E
	VO# 518913	INV# JUNE 22-27 CHICAGO	210.00	
	312-266-312-000-000	PROF DEV	210.00	A
	VO# 519045	INV# JUNE 19-22 TAMPA	188.08	
	312-266-312-000-000	PROF DEV	188.08	A
2740	07/03/2018	575071 EMPLOYEE VENDOR 1186 DALRYMPLE ROAD ANDERSON, SC 29621	1,099.64	E
	VO# 518959	INV# JUNE 19-22 TAMPA	1,099.64	
	267-224-333-000-PD1	TRIPS- AVID	1,099.64	A
2741	07/03/2018	573973 EMPLOYEE VENDOR 113 BEAN MILL WAY ANDERSON, SC 29625	1,112.40	E
	VO# 518978	INV# JUNE 19-22 TAMPA	1,112.40	

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		267-224-333-000-PD1 TRIPS- AVID		1,112.40	A
2742	07/03/2018	574770 EMPLOYEE VENDOR 123 SYCAMORE DRIVE MARIETTA, SC 29661		728.40	E
	VO# 518960	INV# JUNE 19-22 TAMPA		728.40	
		267-224-333-000-PD1 TRIPS- AVID		728.40	A
2743	07/03/2018	575415 EMPLOYEE VENDOR 119 ANDERSON AVE ANDERSON, SC 29625		678.15	E
	VO# 518979	INV# JUNE 19-22 TAMPA		678.15	
		267-224-333-000-PD1 TRIPS- AVID		678.15	A
2744	07/03/2018	575221 EMPLOYEE VENDOR 663 STRAWBERRY FARM ROAD SENECA, SC 29678		1,017.35	E
	VO# 518933	INV# JUNE 19-22 TAMPA		1,017.35	
		267-224-333-000-PD1 TRIPS- AVID		1,017.35	A
* 2746	07/03/2018	573471 EMPLOYEE VENDOR 119 TAYLORS TRAIL ANDERSON, SC 29621		1,102.84	E
	VO# 518980	INV# JUNE 19-22 TAMPA		1,102.84	
		100-221-333-000-AVD AVID TRAVEL		1,102.84	A
2747	07/03/2018	307650 EMPLOYEE VENDOR 106 WYCOMBE DRIVE ANDERSON, SC 29621		447.35	E
	VO# 518966	INV# APRIL-JUNE MILEAGE		66.73	
		100-221-333-000-ELE TRIPS AND CONFERENCES		66.73	A
	VO# 518970	INV# JUNE 17-20 MYRTLE BEACH		380.62	
		100-221-333-000-ELE TRIPS AND CONFERENCES		380.62	A
2748	07/03/2018	574889 EMPLOYEE VENDOR 118 WISTERIA WAY PENDLETON, SC 29670		120.51	E
	VO# 518987	INV# RUZGA LUNCH REIMBURSEMENT		120.51	
		719-271-660-019-201 MISCELLANEOUS EXPENSE		120.51	A
2749	07/03/2018	571672 EMPLOYEE VENDOR 104 BELSPRING LANE ANDERSON, SC 29621		1,067.79	E
	VO# 518934	INV# JUNE 19-22 TAMPA		1,067.79	
		100-221-333-000-AVD AVID TRAVEL		1,067.79	A
* 2751	07/03/2018	327400 EMPLOYEE VENDOR 208 MIRIAM RD. STARR, SC 29684		2,202.45	E
	VO# 518907	INV# JUNE 22-27 CHICAGO		2,202.45	

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		312-266-312-000-000 PROF DEV	2,202.45	A
2752	07/03/2018	574918 EMPLOYEE VENDOR PO BOX 3871 ANDERSON, SC 29622	1,761.79	E
	VO# 518903	INV# JUNE 23-27 CHICAGO	1,761.79	
		312-266-312-000-000 PROF DEV	1,761.79	A
2753	07/03/2018	574557 EMPLOYEE VENDOR 200 LOCKE ROAD BELTON, SD 29627	3,237.28	E
	VO# 518909	INV# JUNE 22-27 CHICAGO	1,760.34	
		312-266-312-000-000 PROF DEV	1,760.34	A
	VO# 518911	INV# JUNE 17-20 MYRTLE BEACH	1,476.94	
		312-266-312-000-000 PROF DEV	1,476.94	A
2754	07/03/2018	574708 EMPLOYEE VENDOR 17 TIDEWATER ANDERSON, SC 29625	1,244.00	E
	VO# 519046	INV# JUNE 26-30 JEKYLL ISLAND	1,244.00	
		387-224-333-000-SUS TRIPS AND CONFERENCES	1,244.00	A
2755	07/03/2018	338700 EMPLOYEE VENDOR 1104 STRATFORD DRIVE ANDERSON, SC 29621	2,304.71	E
	VO# 518908	INV# JUNE 22-27 CHICAGO	2,304.71	
		312-266-312-000-000 PROF DEV	2,304.71	A
2756	07/03/2018	574951 EMPLOYEE VENDOR 406 TIMBERLAKE ROAD ANDERSON, SC 29625	690.85	E
	VO# 518926	INV# JUNE 24-27 SAN DIEGO	690.85	
		201-224-333-010-000 TRIPS & CONFERENCES	690.85	A
2757	07/03/2018	345710 EMPLOYEE VENDOR 224 PENINSULA DRIVE ANDERSON, SC 29626	696.51	E
	VO# 518991	INV# CAREER FAIRS REIMBURSEMENT	496.51	
		100-264-410-000-REC RECRUITING SUPPLIES	496.51	
	VO# 518992	INV# MATERIALS REIMBURSEMENT	200.00	
		100-224-410-000-TEF TEACHER EFFECTIVENESS SUPPLIES	200.00	
2758	07/03/2018	262185 EMPLOYEE VENDOR 107 OLDE TOWNE DRIVE ANDERSON, SC 29621	1,718.02	E
	VO# 519044	INV# JUNE 18-22 TAMPA	1,718.02	
		311-224-333-000-SEC TRIPS AND CONFERENCES-SECOND ED	1,718.02	A
2759	07/03/2018	573695 EMPLOYEE VENDOR	745.09	E

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		702 BRITTON STREET ANDERSON, SC 29621		
	VO# 518935	INV# JUNE 19-22	745.09	
		TAMPA		
		100-221-333-000-AVD AVID TRAVEL	745.09	A
2760	07/03/2018	573183 EMPLOYEE VENDOR		1,401.67 E
		101 SENTINEL RIDGE BELTON, SC 29627		
	VO# 518936	INV# JUNE 19-22	1,401.67	
		TAMPA		
		267-224-333-000-PD1 TRIPS- AVID	1,401.67	A
2761	07/03/2018	574400 EMPLOYEE VENDOR		676.22 E
		132 GALLANT LANE ANDERSON, SC 29621		
	VO# 518927	INV# JUNE 17-20	676.22	
		SAN ANTONIO		
		201-224-333-012-000 TRIPS AND CONFERENCES	676.22	A
2762	07/03/2018	572467 EMPLOYEE VENDOR		753.87 E
		430 SHORE LINE DRIVE ANDERSON, SC 29626		
	VO# 518937	INV# JUNE 19-22	753.87	
		TAMPA		
		267-224-333-000-PD1 TRIPS- AVID	753.87	A
2763	07/03/2018	575409 EMPLOYEE VENDOR		427.71 E
		106 SHANNON DRIVE ANDERSON, SC 29625		
	VO# 518924	INV# JUNE 13-17	427.71	
		SAN ANTONIO		
		201-224-333-010-000 TRIPS & CONFERENCES	427.71	A
2764	07/03/2018	574558 EMPLOYEE VENDOR		3,091.45 E
		207 THOMAS ST. CLEMSON, SC 29631		
	VO# 518902	INV# JUNE 22-27	1,152.93	
		CHICAGO		
		312-266-312-000-000 PROF DEV	1,152.93	A
	VO# 518912	INV# JUNE 9-13	1,938.52	
		HOUSTON		
		312-266-312-000-000 PROF DEV	1,938.52	A
2765	07/03/2018	572158 EMPLOYEE VENDOR		747.48 E
		922 CAMEO COURT ANDERSON, SC 29621		
	VO# 518938	INV# JUNE 19-22	747.48	
		TAMPA		
		267-224-333-000-PD1 TRIPS- AVID	747.48	A
2766	07/03/2018	572840 EMPLOYEE VENDOR		1,565.17 E
		566 SAM BROWN ROAD SENECA, SC 29678		
	VO# 518906	INV# JUNE 24-27	1,565.17	
		CHICAGO		
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	1,565.17	A
2767	07/03/2018	575382 EMPLOYEE VENDOR		659.73 E

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		114 AUSTON WOODS CIRCLE APT W EASLEY, SC 29640		
	VO# 518986	INV# ART SUPPLIES REIMBURSEMENT	659.73	
	100-114-410-002-BUD	SUPPLIES	659.73	A
2768	07/03/2018	574976 EMPLOYEE VENDOR 105 TROJAN LANE ANDERSON, SC 29621	123.72	E
	VO# 518939	INV# JUNE 19-22 TAMPA	123.72	
	267-224-333-000-PD1	TRIPS- AVID	123.72	A
2769	07/03/2018	574736 EMPLOYEE VENDOR 543 BROOKWOOD DRIVE LAVONIA, GA 30553	811.24	E
	VO# 518940	INV# JUNE 19-22 TAMPA	811.24	
	267-224-333-000-PD1	TRIPS- AVID	811.24	A
2770	07/03/2018	574491 EMPLOYEE VENDOR 107 NETTLES ROAD CLEMSON, SC 29631	807.14	E
	VO# 518981	INV# JUNE 20-23 ATLANTA	807.14	
	201-224-333-010-000	TRIPS & CONFERENCES	807.14	A
2771	07/03/2018	574525 EMPLOYEE VENDOR 200 JARRETT ROAD ANDERSON, SC 29626	740.28	E
	VO# 518942	INV# JUNE 19-22 TAMPA	740.28	
	267-224-333-000-PD1	TRIPS- AVID	740.28	A
2772	07/03/2018	573652 EMPLOYEE VENDOR 153 CIVIC CENTER BLVD., APT 293 ANDERSON, SC 29625	956.19	E
	VO# 518943	INV# JUNE 19-22 TAMPA	956.19	
	267-224-333-000-PD1	TRIPS- AVID	956.19	A
* 2774	07/03/2018	427745 EMPLOYEE VENDOR 27 FAWN HILL DRIVE ANDERSON, SC 29621	572.51	E
	VO# 518944	INV# JUNE 19-22 TAMPA	572.51	
	267-224-333-000-PD1	TRIPS- AVID	572.51	A
2775	07/03/2018	574606 EMPLOYEE VENDOR 7 TIN ROOF CT. PENDLETON, SC 29670	605.36	E
	VO# 518928	INV# JUNE 17-20 SAN ANTONIO	605.36	
	201-224-333-012-000	TRIPS AND CONFERENCES	605.36	A
2776	07/03/2018	437335 EMPLOYEE VENDOR 1318 LEE DOBBINS ROAD ANDERSON, SC 29626	3,124.18	E
	VO# 518900	INV# JUNE 22-27	2,617.57	

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		CHICAGO		
		312-266-312-000-000 PROF DEV	2,617.57	A
		VO# 518945 INV# JUNE 19-22	506.61	
		TAMPA		
		312-266-312-000-000 PROF DEV	506.61	A
2777	07/03/2018	570886 EMPLOYEE VENDOR 100 SUNDOWNER BLVD ANDERSON, SC 29626	1,216.08	E
		VO# 518946 INV# JUNE 19-22	1,216.08	
		TAMPA		
		267-224-333-000-PD1 TRIPS- AVID	1,216.08	A
2778	07/03/2018	443410 EMPLOYEE VENDOR 1213 RAVENSWOOD DR. ANDERSON, SC 29625	1,816.94	E
		VO# 518967 INV# JUNE 23-27	1,816.94	
		CHICAGO		
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	120.00	A
		312-266-312-000-000 PROF DEV	1,696.94	A
2779	07/03/2018	443575 EMPLOYEE VENDOR 601 LAUREL CREEK ANDERSON, SC 29621	536.10	E
		VO# 518904 INV# JUNE 23-27	536.10	
		CHICAGO		
		312-266-312-000-000 PROF DEV	536.10	A
2780	07/03/2018	574616 EMPLOYEE VENDOR 104 PRESCOTT DRIVE ANDERSON, SC 29621	1,359.06	E
		VO# 519047 INV# JUNE 17-20	1,359.06	
		MYRTLE BEACH		
		705-271-660-005-411 MISCELLANEOUS EXPENSE	1,359.06	
2781	07/03/2018	575327 EMPLOYEE VENDOR 1108 TIGER BLVD APT 156 CLEMSON, SC 29631	1,101.92	E
		VO# 518947 INV# JUNE 19-22	1,101.92	
		TAMPA		
		267-224-333-000-PD1 TRIPS- AVID	1,101.92	A
2782	07/03/2018	573568 EMPLOYEE VENDOR 105 AMBERWOOD DR. ANDERSON, SC 29621	928.66	E
		VO# 518941 INV# JUNE 19-22	928.66	
		TAMPA		
		267-224-333-000-PD1 TRIPS- AVID	928.66	A
2783	07/03/2018	575424 EMPLOYEE VENDOR 101 KENSETT DRIVE WILLIAMSTON, SC 29697	562.00	E
		VO# 518984 INV# JUNE 23-27	562.00	
		CHICAGO		
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	562.00	A
2784	07/03/2018	574185 EMPLOYEE VENDOR 2415 POPE DRIVE ANDERSON, SC 29625	271.90	E

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	VO# 518914	INV# JUNE 23-27 CHICAGO	271.90	
	312-266-312-000-000	PROF DEV	271.90	A
2785	07/03/2018	575412 EMPLOYEE VENDOR 120 PERRY BEND CIRCLE #104 EASLEY, SC 29640	525.06	E
	VO# 518975	INV# JUNE 19-21 COLUMBIA	525.06	
	871-224-333-000-000	TRIPS AND CONFERENCES	525.06	A
2786	07/03/2018	565355 EMPLOYEE VENDOR 102 WILLOW COURT ANDERSON, SC 29621	275.10	E
	VO# 518949	INV# JUNE 19-21 COLUMBIA	275.10	
	871-224-333-000-000	TRIPS AND CONFERENCES	275.10	A
2787	07/03/2018	504825 EMPLOYEE VENDOR 1400 KEONE CIRCLE WILLIAMSTON, SC 29697	1,197.91	E
	VO# 518948	INV# JUNE 19-22 TAMPA	1,197.91	
	267-224-333-000-PD1	TRIPS- AVID	1,197.91	A
2788	07/03/2018	574858 EMPLOYEE VENDOR 200 COUNTRY CLUB LANE, APT. 1E ANDERSON, SC 29625	638.00	E
	VO# 518919	INV# JUNE 24-27 CHICAGO	638.00	
	201-224-333-010-000	TRIPS & CONFERENCES	638.00	A
2789	07/03/2018	573441 EMPLOYEE VENDOR 158 GLASSY MOUNTAIN ST PICKENS, SC 29671	666.22	E
	VO# 518932	INV# JUNE 24-27 SAN DIEGO	666.22	
	201-224-333-010-000	TRIPS & CONFERENCES	666.22	A
2790	07/03/2018	572039 EMPLOYEE VENDOR 307 O'NEAL DRIVE ANDERSON, SC 29625	167.04	E
	VO# 519042	INV# LITTLE CAESARS REIMBURSEMENT	167.04	
	100-254-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	167.04	A
2791	07/03/2018	575049 EMPLOYEE VENDOR 200 COUNTRY CLUB ROAD APT. 2A ANDERSON, SC 29625	794.53	E
	VO# 518972	INV# JUNE 19-22 TAMPA	794.53	
	267-224-333-000-PD1	TRIPS- AVID	794.53	A
* 2796	07/12/2018	141800 EMPLOYEE VENDOR 509 WESTVIEW AVENUE ANDERSON, SC 29625	2,273.07	E
	VO# 519245	INV# 6/27 - 7/2 BALTIMORE	368.93	

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		207-115-312-000-010 STUDENT ORGANIZATIONS	368.93	A
	VO# 519246	INV# JUNE 25-26 GREENVILLE	72.34	
		207-224-333-000-004 TRIPS & CONFERENCES	72.34	A
	VO# 519274	INV# REIMBURSEMENT BALTIMORE FBLA	1,831.80	
		701-271-660-001-838 FBLA-AOF-TRIPS EXPENSE	1,831.80	
* 2798	07/12/2018	574857 EMPLOYEE VENDOR 720 BLUME ROAD ANDERSON, SC 29625		160.00 E
	VO# 519177	INV# JUNE 23-27 CHICAGO	160.00	
		311-224-333-000-TEC TRIPS AND CONFERENCES	160.00	A
2799	07/12/2018	572665 EMPLOYEE VENDOR 201 RIDGE BAY CT GREENVILLE, SC 29611		1,865.99 E
	VO# 519178	INV# JUNE 23-27 ORLANDO	1,805.83	
		201-224-333-019-000 TRIPS AND CONFERENCES	1,805.83	A
	VO# 519192	INV# BOOKS REIMBURSEMENT	60.16	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	60.16	
2800	07/12/2018	574575 EMPLOYEE VENDOR 22 FAWN HILL DRIVE ANDERSON, SC 29621		125.40 E
	VO# 519179	INV# JUNE 25-28 GREENVILLE	125.40	
		100-115-333-001-CAR TRIPS AND CONFERENCES	125.40	A
* 2803	07/12/2018	572518 EMPLOYEE VENDOR 12 ELMWOOD DRIVE TAYLORS, SC 29687		1,179.30 E
	VO# 519240	INV# JUNE 26-30 JEKYLL ISLAND	1,179.30	
		387-224-333-000-SUS TRIPS AND CONFERENCES	1,179.30	A
2804	07/12/2018	211400 EMPLOYEE VENDOR 204 ARDEN CHASE ANDERSON, SC 29621		123.73 E
	VO# 519243	INV# SUPPLIES REIMBURSEMENT	123.73	
		100-221-410-000-000 SUPPLIES AND MATERIALS	123.73	
2805	07/12/2018	573954 EMPLOYEE VENDOR 1045 BLYTHWOOD DRIVE PIEDMONT, SC 29673		109.51 E
	VO# 519248	INV# JUNE 25-26 COLUMBIA	109.51	
		267-224-333-000-PD5 TRIPS- SC STANDARDS	109.51	A
* 2807	07/12/2018	274062 EMPLOYEE VENDOR 328 KNOLLWOOD DR ANDERSON, SC 29625		1,882.56 E
	VO# 519173	INV# JUNE 23-27	1,882.56	

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		CHICAGO		
		311-224-333-000-TEC TRIPS AND CONFERENCES	1,882.56	A
2808	07/12/2018	572054 EMPLOYEE VENDOR 227 LAUREL TRACE CIRCLE PIEDMONT, SC 29673	439.16	E
	VO# 519275	INV# 06/25-06/28/18 ASHEVILLE	439.16	
		100-224-333-000-000 TRIPS/CONFERENCES	439.16	A
2809	07/12/2018	563964 EMPLOYEE VENDOR 11 MATTESON BROOK LANE SIMPSONVILLE, SC 29681	116.47	E
	VO# 519186	INV# JUNE 2018 MILEAGE	116.47	
		100-266-332-000-000 IN-DISTRICT TRAVEL	116.47	A
2810	07/12/2018	574761 EMPLOYEE VENDOR 106 HARLOND DRIVE ANDERSON, SC 29621	2,152.44	E
	VO# 519174	INV# JUNE 22-27 CHICAGO	2,152.44	
		311-224-333-000-TEC TRIPS AND CONFERENCES	333.20	A
		312-266-312-000-000 PROF DEV	1,819.24	A
* 2813	07/12/2018	573948 EMPLOYEE VENDOR 110 BLAIR ROAD BELTON, SC 29627	237.06	E
	VO# 519190	INV# MAY-JUNE MILEAGE	237.06	
		100-223-333-000-JAG TRIPS AND CONFERENCES-JAG	237.06	A
2814	07/12/2018	574452 EMPLOYEE VENDOR 202 FOX CREEK ROAD ANDERSON, SC 29621	371.91	E
	VO# 519241	INV# JUNE 23-27 CHICAGO	371.91	
		311-224-312-000-TEC PURCHASED SERVICES	371.91	A
2815	07/12/2018	571837 EMPLOYEE VENDOR 202 FOX CREEK RD ANDERSON, SC 29621	646.44	E
	VO# 519180	INV# JUNE 24-27 CHICAGO	371.91	
		311-224-312-000-TEC PURCHASED SERVICES	371.91	A
	VO# 519194	INV# AMAZON REIMBURSEMENT	274.53	
		100-233-410-017-000 SUPPLIES	274.53	A
2816	07/12/2018	572183 EMPLOYEE VENDOR 4003 BRACKENBERRY DRIVE ANDERSON, SC 29621	246.42	E
	VO# 519181	INV# JUNE 26-27 GREENVILLE	246.42	
		311-224-312-000-SEC PURCHASED SERVICES-SECONDARY ED	185.00	A

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		311-224-333-000-SEC TRIPS AND CONFERENCES-SECOND ED		61.42	A
2817	07/12/2018	387100 EMPLOYEE VENDOR 1216 OAK HILL DRIVE ANDERSON, SC 29621		190.90	E
	VO# 519183	INV# JUNE 25-28 ASHEVILLE		190.90	
		100-224-333-000-000 TRIPS/CONFERENCES		190.90	A
2818	07/12/2018	565357 EMPLOYEE VENDOR 103 LINKSIDE DRIVE ANDERSON, SC 29621		293.76	E
	VO# 519277	INV# 06/23-06/28/18 ORLANDO		293.76	
		201-224-333-006-000 TRIPS AND CONFERENCES		293.76	A
2819	07/12/2018	574180 EMPLOYEE VENDOR 713 MARSHALL AVENUE ANDERSON, SC 29621		810.22	E
	VO# 519276	INV# 06/17-06/20/18 SAN ANTONIO		810.22	
		201-224-333-012-000 TRIPS AND CONFERENCES		810.22	A
2820	07/12/2018	571658 EMPLOYEE VENDOR 102 RHODEHAVEN DRIVE ANDERSON, SC 29625		2,991.65	E
	VO# 519242	INV# JUNE 22-27 CHICAGO		2,991.65	
		201-224-333-006-000 TRIPS AND CONFERENCES		2,991.65	A
2821	07/12/2018	565412 EMPLOYEE VENDOR 1100 WHITE OAK DR ANDERSON, SC 29621		723.38	E
	VO# 519247	INV# JUNE 25-28 ASHEVILLE		723.38	
		100-224-333-000-000 TRIPS/CONFERENCES		723.38	A
2822	07/12/2018	564581 EMPLOYEE VENDOR 1217 NORTHAMPTON ROAD ANDERSON, SC 29621		682.97	E
	VO# 519175	INV# JUNE 23-27 CHICAGO		682.97	
		311-224-312-000-TEC PURCHASED SERVICES		682.97	A
* 2825	07/19/2018	574515 EMPLOYEE VENDOR 3 CATALINA DRIVE GREENVILLE, SC 29609		896.19	E
	VO# 519435	INV# JUNE 2018 MILEAGE		42.37	
		600-256-332-000-000 IN DISTRICT TRAVEL		42.37	A
	VO# 519439	INV# JULY 8-13 LAS VEGAS		853.82	
		600-256-333-000-000 TRIPS AND CONFERENCES		853.82	
2826	07/19/2018	573233 EMPLOYEE VENDOR 2400 LANE AVENUE ANDERSON, SC 29621		249.00	E
	VO# 519428	INV# SSCP TRAINING		249.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		REIMBURSEMENT		
		100-266-312-000-000 PURCHASED SERVICES	249.00	A
2827	07/19/2018	234055 EMPLOYEE VENDOR 114 WOODSIDE DRIVE HONEA PATH, SC 29654	290.51	E
	VO# 519443	INV# JUNE 19-21 COLUMBIA	290.51	
		311-224-312-006-000 PURCHASED SERVICES	290.51	A
* 2829	07/19/2018	565398 EMPLOYEE VENDOR 104 BAYBROOKE LANE ANDERSON, SC 29621	1,147.40	E
	VO# 519445	INV# JUNE 19-22 TAMPA	1,147.40	
		201-224-333-006-000 TRIPS AND CONFERENCES	1,147.40	A
* 2833	07/19/2018	340065 EMPLOYEE VENDOR 166 AMBERWOOD DRIVE ANDERSON, SC 29621	1,001.63	E
	VO# 519442	INV# JULY 8-14 ORLANDO	1,001.63	
		100-221-333-000-TST TESTING TRAVEL	1,001.63	
2834	07/19/2018	574591 EMPLOYEE VENDOR 642 JOE BLACK RD PELZER, SC 29669	354.86	E
	VO# 519444	INV# JUNE 17-20 MYRTLE BEACH	354.86	
		201-224-333-016-000 TRIPS AND CONFERENCES	354.86	A
2835	07/19/2018	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621	1,616.31	E
	VO# 519437	INV# JUNE 27-28 GEORGIA	373.27	
		100-263-333-000-000 TRIPS AND CONFERENCES	373.27	A
	VO# 519438	INV# JULY 9-12 WASHINGTON DC	1,243.04	
		100-263-333-000-000 TRIPS AND CONFERENCES	1,243.04	
* 2837	07/19/2018	575438 EMPLOYEE VENDOR 319 VENTURE DRIVE WEST UNION, SC 29696	325.24	E
	VO# 519441	INV# FEB 22-24 SCIRA CONFERENCE	325.24	
		201-224-333-016-000 TRIPS AND CONFERENCES	325.24	A
2838	07/19/2018	563805 EMPLOYEE VENDOR 102 ISSAC COURT ANDERSON, SC 29625	156.12	E
	VO# 519427	INV# BOOKS REIMBURSEMENT	156.12	
		871-113-410-000-000 SUPPLIES AND MATERIALS	156.12	
* 2841	07/19/2018	573442 EMPLOYEE VENDOR 140 CRAFT ROAD BELTON, SC 29627	352.72	E
	VO# 519473	INV# JUNE 17-20	352.72	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		MYRTLE BEACH	
		201-224-333-016-000 TRIPS AND CONFERENCES	352.72 A
2842	07/26/2018	575425 EMPLOYEE VENDOR 134 CAYMEN WAY ANDERSON, SC 29621	827.18 E
	VO# 519652	INV# 07/08-07/11/18	827.18
		WASHINGTON	
		207-224-333-000-004 TRIPS & CONFERENCES	827.18
2843	07/26/2018	141800 EMPLOYEE VENDOR 509 WESTVIEW AVENUE ANDERSON, SC 29625	939.84 E
	VO# 519650	INV# 07/08-07/14/18	939.84
		ORLANDO	
		207-224-333-000-004 TRIPS & CONFERENCES	939.84
2844	07/26/2018	574575 EMPLOYEE VENDOR 22 FAWN HILL DRIVE ANDERSON, SC 29621	1,558.35 E
	VO# 519641	INV# 07/9-07/11/18	788.95
		ORLANDO	
		100-115-333-001-CAR TRIPS AND CONFERENCES	788.95
	VO# 519658	INV# 06/16-06/20/18	769.40
		MYRTLE BEACH	
		100-115-333-001-CAR TRIPS AND CONFERENCES	769.40 A
2845	07/26/2018	575444 EMPLOYEE VENDOR 4008 BRACKENBERRY DRIVE ANDERSON, SC 29621	251.76 E
	VO# 519660	INV# 06/18-06/21/18	251.76
		COLUMBIA	
		871-224-333-000-000 TRIPS AND CONFERENCES	251.76 A
* 2847	07/26/2018	565738 EMPLOYEE VENDOR 100 LIMELIGHT DRIVE ANDERSON, SC 29621	185.35 E
	VO# 519643	INV# 06/27-06/28/18	185.35
		CARROLLTON	
		850-266-333-000-000 Trips and Conferences	185.35 A
* 2849	07/26/2018	262110 EMPLOYEE VENDOR 207 MAGNOLIA TERRACE PENDLETON, SC 29670	114.39 E
	VO# 519648	INV# REIMBURSEMENT	114.39
		OFFICE SUPPLIES	
		100-257-410-000-000 SUPPLIES	114.39
* 2851	07/26/2018	298825 EMPLOYEE VENDOR 325 HOBSON ROAD ANDERSON, SC 29621	133.75 E
	VO# 519653	INV# 06/25-06/28/18	133.75
		GREENVILLE	
		328-115-312-000-000 PURCHASED SERVICES	133.75 A
* 2854	07/26/2018	344100 EMPLOYEE VENDOR 119 ALISHA DRIVE ANDERSON, SC 29621	158.92 E

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 519639	INV# 04/18-04/22/18	158.92	
		ORLANDO		
	701-271-660-001-838	FBLA-AOF-TRIPS EXPENSE	158.92	
2855	07/26/2018	574915 EMPLOYEE VENDOR		261.96 E
		73 HILLSBOROUGH DRIVE ANDERSON, SC 29621		
	VO# 519654	INV# 06/26-06/28/18	108.50	
		GREENVILLE		
	207-224-333-000-004	TRIPS & CONFERENCES	108.50	A
	VO# 519655	INV# 06/25/18	153.46	
		COLUMBIA		
	207-224-333-000-004	TRIPS & CONFERENCES	153.46	A
* 2857	07/26/2018	563687 EMPLOYEE VENDOR		952.23 E
		211 GRACEVIEW W ANDERSON, SC 29625		
	VO# 519576	INV# FOOD	80.01	
		REIMBURSEMENT		
	100-115-410-001-000	SUPPLIES	80.01	
	VO# 519649	INV# 07/08-07/13/18	872.22	
		SREB		
	207-224-333-000-004	TRIPS & CONFERENCES	872.22	
2858	07/26/2018	575327 EMPLOYEE VENDOR		297.51 E
		1108 TIGER BLVD APT 156 CLEMSON, SC 29631		
	VO# 519642	INV# 07/9-07/13/18	297.51	
		CHARLOTTE		
	100-224-333-000-000	TRIPS/CONFERENCES	297.51	
2859	07/26/2018	527775 EMPLOYEE VENDOR		173.91 E
		154 LANDAU LANE ANDERSON, SC 29625		
	VO# 519646	INV# 07/18-07/19/18	173.91	
		MYRTLE BEACH		
	100-255-333-000-000	TRIPS AND CONFERENCES	173.91	
2860	07/26/2018	575112 EMPLOYEE VENDOR		808.14 E
		200 COUNTRY CLUB LANE APT D13 ANDERSON, SC 29625		
	VO# 519573	INV# JULY 10-14	808.14	
		ORLANDO		
	207-224-333-000-004	TRIPS & CONFERENCES	808.14	
2861	07/26/2018	574654 EMPLOYEE VENDOR		1,161.57 E
		234 GREENLAND ROAD ANDERSON, SC 29626		
	VO# 519640	INV# 07/15-07/17/18	1,161.57	
		HAMPTON, VA		
	201-224-333-010-000	TRIPS & CONFERENCES	1,161.57	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	352
				3,313,097.61
			TOTAL NUMBER OF EPAYMENTS:	128
				123,797.52
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>3,436,895.13</u>