

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & 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>
524718	04/02/2019	107725 AMERICAN BOOK COMPANY, INC P O BOX 2638 ATT: ACCOUNTS RECEIVABLE WOODSTOCK, GA 30188	2,630.60
	VO# 531468	INV# 3212 PO# 10133 WESTSIDE HS	2,630.60
	100-114-410-003-000	SUPPLIES	2,348.75
	100-114-410-003-000	SUPPLIES	281.85
524719	04/02/2019	569488 ANDERSON SCREEN PRINT 412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	119.07
	VO# 531469	INV# 3473 FOOD SERVICE	119.07
	600-256-410-000-000	SUPPLIES	119.07
524720	04/02/2019	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	457.91
	VO# 531470	INV# AA08319392 PO# 10477 AA08942143	457.91
	100-114-410-002-WRH	WAREHOUSE ORDERS	383.06
	100-114-410-002-WRH	WAREHOUSE ORDERS	74.85
524721	04/02/2019	573046 ASSETGENIE, INC 220 HUFF AVE, SUITE 400 GREENSBURG, PA 15601	479.40
	VO# 531471	INV# 1380842 PO# 10508	479.40
	100-266-314-000-000	REPAIRS TO EQUIPMENT	479.40
524722	04/02/2019	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	3,857.13
	VO# 531473	INV# 864 M10-0346	3,857.13
	100-266-340-000-000	TELEPHONE	78.94
	100-266-340-000-000	TELEPHONE	15.98
	100-266-340-000-000	TELEPHONE	112.66
	100-266-340-000-000	TELEPHONE	1,254.27
	100-266-340-001-000	TELEPHONE	65.94
	100-266-340-002-000	TELEPHONE	360.56
	100-266-340-003-000	TELEPHONE	364.37
	100-266-340-005-000	TELEPHONE	78.94
	100-266-340-006-000	TELEPHONE	65.74
	100-266-340-007-000	TELEPHONE	61.85
	100-266-340-008-000	TELEPHONE	53.30
	100-266-340-009-000	TELEPHONE	74.95
	100-266-340-010-000	TELEPHONE	65.74

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		100-266-340-011-000 TELEPHONE	246.94
		100-266-340-012-000 TELEPHONE	91.48
		100-266-340-013-000 TELEPHONE	78.19
		100-266-340-014-000 TELEPHONE	78.94
		100-266-340-015-000 TELEPHONE	66.36
		100-266-340-016-000 TELEPHONE	86.69
		100-266-340-017-000 TELEPHONE	78.19
		100-266-340-018-000 TELEPHONE	78.19
		100-266-340-019-000 TELEPHONE	62.38
		100-266-340-020-000 TELEPHONE	53.30
		100-266-340-021-000 TELEPHONE	78.94
		100-266-340-023-000 TELEPHONE	41.24
		124-266-340-024-000 TELEPHONE	53.30
		600-256-340-000-000 TELEPHONE	109.75
524723	04/02/2019	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	928.64
		VO# 531472 INV# 864 M09-9122 PHONE SERVICE	928.64
		100-266-340-000-000 TELEPHONE	928.64
* 524725	04/02/2019	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	103.81
		VO# 531475 INV# 155682290 PO# 10447 HEADSEST	103.81
		100-266-314-003-000 REPAIRS TO EQUIPMENT	103.81
524726	04/02/2019	574875 BOUNCE-A-BUNCH 12 UNITED AVENUE PENDLETON, SC 29670	450.00
		VO# 531476 INV# APRIL 30 WEST MARKET	450.00
		718-271-660-018-290 MISC. FUNDRAISER EXPENSE	450.00
524727	04/02/2019	575903 BREEZY FREEZE GOURMET SHAVED ICE 2607 JACKSON SQUARE ANDERSON, SC 29625	975.00
		VO# 531478 INV# 0216 NEVITT FOREST	975.00
		712-271-660-012-201 MISCELLANEOUS EXPENSE	487.50
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	487.50
* 524729	04/02/2019	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	3,947.98
		VO# 531480 INV# 2467556 PO# 10449 TECH SUPPLIES	1,243.88
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,243.88

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	VO# 531526	INV# 2467999 PO# 10429	2,704.10
		TECH SUPPLIES	
	201-112-410-012-000	SUPPLIES AND MATERIALS	2,704.10
* 524731	04/02/2019	571416 CHICK FIL A 1564 LAURENS ROAD GREENVILLE, SC 29607	837.57
	VO# 531483	INV# 6509378	837.57
		MCLEES ELEM 3/29	
	708-271-660-008-354	FIELD TRIPS GRADE 4 EXPENSE	837.57
524732	04/02/2019	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	15,999.34
	VO# 531484	INV# 7432 PO# 10346	15,999.34
		TECH SUPPLIES	
	515-253-520-031-CAR	CAREER CENTER	15,999.34
524733	04/02/2019	565685 CORNER BAGEL SHOP 715 EAST GREENVILLE STREET ANDERSON, SC 29621	284.68
	VO# 531485	INV# 1217	284.68
		3/22 LUNCH	
	100-115-410-001-000	SUPPLIES	284.68
524734	04/02/2019	565205 COWAN, DARRON^^ 200 BROOK FOREST DRIVE ANDERSON, SC 29621	200.00
	VO# 531486	INV# APRIL 10	200.00
		NEVITT FOREST	
	712-271-660-012-201	MISCELLANEOUS EXPENSE	200.00
524735	04/02/2019	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	736.22
	VO# 531487	INV# DTO C129253	736.22
		DOC# 2000445177	
	100-266-340-000-000	TELEPHONE	76.45
	100-266-340-001-000	TELEPHONE	38.81
	100-266-340-005-000	TELEPHONE	38.81
	100-266-340-006-000	TELEPHONE	38.81
	100-266-340-007-000	TELEPHONE	38.81
	100-266-340-008-000	TELEPHONE	38.81
	100-266-340-009-000	TELEPHONE	38.81
	100-266-340-010-000	TELEPHONE	38.81
	100-266-340-011-000	TELEPHONE	38.81
	100-266-340-012-000	TELEPHONE	38.81
	100-266-340-013-000	TELEPHONE	38.81
	100-266-340-014-000	TELEPHONE	38.81
	100-266-340-016-000	TELEPHONE	38.81

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		100-266-340-017-000 TELEPHONE	38.81
		100-266-340-019-000 TELEPHONE	38.81
		100-266-340-020-000 TELEPHONE	38.81
		100-266-340-021-000 TELEPHONE	38.81
		100-266-340-063-000 TELEPHONE	38.81
* 524737	04/02/2019	567734 EMBASSY SUITES COLUMBIA - GREYSTONE 200 STONERIDGE DRIVE ATT: RESERVATIONS COLUMBIA, SC 29210	675.16
	VO# 531491	INV# MAY 5, 2019 RSV# 91461224	675.16
		701-271-660-001-823 COSMETOLOGY EXPENSE	675.16
524738	04/02/2019	565781 ERIC ARMIN INC P O BOX 416366 ATT: ACCOUNTS RECEIVABLE BOSTON, MA 02241-6366	374.05
	VO# 531492	INV# 924720,924861 CENTERVILLE ELEM	374.05
		100-112-410-007-TXT LEVELED TEXT	163.45
		100-112-410-007-TXT LEVELED TEXT	210.60
524739	04/02/2019	574627 FLASHBAY, INC. 569 CLYDE AVENUE UNIT 500 MOUNTAIN VIEW, CA 94043	645.21
	VO# 531493	INV# 939854 PO# 10524 FLASH DRIVES	645.21
		201-112-410-012-000 SUPPLIES AND MATERIALS	645.21
524740	04/02/2019	575837 HAND2MIND, INC 6642 EAGLE WAY CHICAGO, IL 60678-1066	299.60
	VO# 531497	INV# CUST# 16513 60145255,5348,5278	299.60
		100-112-410-007-TXT LEVELED TEXT	40.71
		100-112-410-007-TXT LEVELED TEXT	169.16
		100-112-410-007-TXT LEVELED TEXT	89.73
524741	04/02/2019	568255 HENRY SCHEIN INC BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952	445.31
	VO# 531496	INV# 63111522 CUST #3804418	445.31
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	445.31
524742	04/02/2019	568245 HILTON GARDEN INN 8910 FARROW ROAD COLUMBIA, SC 29203	637.28
	VO# 531499	INV# APR 30-MAY 3 RSV# 3534854141	637.28
		100-255-333-000-000 TRIPS AND CONFERENCES	637.28
524743	04/02/2019	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	2,550.00

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	VO# 531500	INV# CHARTER 6441	2,550.00
		CENTERVILLE ELEM	
	707-190-660-007-352	FIELD TRIPS GRADE 2 EXPENSE	2,550.00
524744	04/02/2019	575785 JOHNSON, JOANNA**	931.25
		1505 ANDERSON ST BELTON, SC 29627	
	VO# 531501	INV# MARCH 19-28	931.25
		ST JOSEPH'S	
	201-413-312-000-SJC	PS- ST.JOSEPH'S CATHOLIC	931.25
* 524746	04/02/2019	319400 LEARNING RESOURCES, INC	213.89
		6641 EAGLE WAY ATT: ACCOUNTS RECEIVABLE	
		CHICAGO, IL 60678-1066	
	VO# 531502	INV# 3772112	213.89
		CUST ID S7855	
	100-112-410-007-TXT	LEVELED TEXT	213.89
* 524748	04/02/2019	573349 MEDSHORE AMBULANCE SERVICE	800.00
		PO BOX 650458 DALLAS, TX 75265	
	VO# 531503	INV# 18-92716	800.00
		ROBERT ANDERSON	
	706-271-660-006-674	FOOTBALL EXPENSE	800.00
524749	04/02/2019	574314 NATIONAL SEATING & MOBILITY, INC	2,134.98
		5959 SHALLOWFORD ROAD, SUIT 443	
		CHATTANOOGA, TN 37421	
	VO# 531504	INV# 029-1803907	2,134.98
		PO# 10015	
		CHANGING TABLE	
	100-252-410-000-INS	INSURANCE GRANT	2,134.98
* 524751	04/02/2019	574430 ORANGE SKY TRAVEL, LLC	10,850.00
		PO BOX 1802 SIMPSONVILLE, SC 29681	
	VO# 531506	INV# 10349	10,850.00
		NEW PROSPECT ELEM	
	710-271-660-010-355	FIELD TRIPS GRADE 5 EXPENSE	10,850.00
524752	04/02/2019	572100 PLAY SAFE EDUCATIONAL HEALTH	1,360.00
		713 E GREENVILLE STREET SUITE D BOX 230	
		ANDERSON, SC 29621	
	VO# 531507	INV# PHYSICALS	1,360.00
		ROBERT ANDERSON	
	706-271-660-006-663	ATHLETIC GENERAL EXPENSE	1,360.00
524753	04/02/2019	431095 REALLY GOOD STUFF, INC	266.19
		PO BOX 1111 ATT: ACCOUNTS RECEIVABLE	
		SHELTON, CT 06484-1110	
	VO# 531511	INV# 6835652	266.19
		SUPPLIES	
	100-113-410-010-000	SUPPLIES	266.19
524754	04/02/2019	574561 RUZGA, MARY^^	6,242.00

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		521 CAMBRIDGE DRIVE SPARTANBURG, SC 29301	
	VO# 531527	INV# OCT-NOV 2018 PO# 99588	6,242.00
		NEW PROSPECT	
		201-224-312-010-000 PD CONSULTANT	3,121.00
		267-224-312-010-PD5 CONTRACTED-SC STANDARDS	3,121.00
* 524756	04/02/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,181.70
	VO# 531522	INV# 9001806734	234.13
		COPIES	
		100-113-410-007-000 SUPPLIES	234.13
	VO# 531523	INV# 9001821803	168.02
		COPIES	
		201-112-490-016-000 OTHER/ COPIER COST	168.02
	VO# 531524	INV# 9001790242	779.55
		COPIES	
		201-112-490-010-000 COPIER COST	779.55
524757	04/02/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	1,036.58
	VO# 531525	INV# 190321-0007	1,036.58
		COPIES	
		201-112-490-012-000 COPIER COST	1,036.58
524758	04/02/2019	491740 SULLIVAN'S METROPOLITAN GRILL 208 SOUTH MAIN ST ATTN: KELLEY RAINEY ANDERSON, SC 29624	240.00
	VO# 531515	INV# APRIL 3	240.00
		WHITEHALL 4K	
		719-271-660-019-364 FIELD TRIPS 4K EXPENSE	240.00
524759	04/02/2019	575902 SWORDS, ANTHONY NATHANIEL** 110 CLYDESDALE RD LIBERTY, SC 29657	126.10
	VO# 531455	INV# MAR 13 WHS	126.10
		BASEBALL OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	126.10
* 524761	04/02/2019	564240 THE PRINT HOUSE, LLC P O BOX 564 ATT: ACCOUNTS RECEIVABLE PENDLETON, SC 29670	173.34
	VO# 531516	INV# 13566	173.34
		VARENNES CHOIR	
		716-271-660-016-220 MUSIC EXPENSE	173.34
524762	04/02/2019	563537 TUORILA, ARMI** 316 TARLETON RD ANDERSON, SC 29626	2,200.00
	VO# 531518	INV# 529866	2,200.00
		RAMS MURAL	

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		100-233-410-007-PNT MURAL PAINTING	2,200.00	
524763	04/02/2019	573757 TYMINSKI, ANDREW^^ 311 SURRYWOOD DRIVE GREENVILLE, SC 29607		800.00
	VO# 531519	INV# ASDF5 PO# 99291	800.00	
		APRIL 2		
		267-224-312-000-PD5 CONTRACTED-SC STANDARDS	800.00	
524764	04/02/2019	575901 VELOCITY PROMOTIONS LLC RAPIDWRISTBANDS 1100 HERCULES AVE. STE 320 HOUSTON, TX 77058		259.00
	VO# 531510	INV# 116042	259.00	
		NEW PROSPECT ELEM		
		100-113-410-010-000 SUPPLIES	259.00	
524765	04/02/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		188.51
	VO# 531521	INV# 2022 8962	188.51	
		NORTH POINTE		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	177.73	
		713-271-660-013-203 KINDERGARTEN SUPPLY FEE EXPENSE	10.78	
524766	04/04/2019	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606		1,660.80
	VO# 531553	INV# 04-495370	69.13	
		SUPPLIES		
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	50.55	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	18.58	
	VO# 531581	INV# 04-496500	863.24	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	863.24	
	VO# 531582	INV# 01-106350	728.43	
		SUPPLIES		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	728.43	
* 524768	04/04/2019	105500 ALL PHASE ELECTRIC SUPPLY PO BOX 936240 ATLANTA, GA 31193-6240		123.85
	VO# 531552	INV# 0184-578115	123.85	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	123.85	
524769	04/04/2019	575810 ALL STAR BUILDINGS 5033 HWY. 24 ANDERSON, SC 29626		9,924.25
	VO# 531583	INV# GARAGE PO# 10244	9,924.25	
		506 E. WHITNER ST		
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	9,924.25	
524770	04/04/2019	110100 AMSTERDAM PO BOX 580 AMSTERDAM, NY 12010		298.24
	VO# 531672	INV# 6261871	298.24	

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		CUST #00211966	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	298.24
524771	04/04/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	1,260.00
	VO# 531675	INV# MARCH 21-27 SECURITY	612.50
	100-271-312-002-000	ADDITIONAL SECURITY	910.00
	100-271-312-003-000	ADDITIONAL SECURITY	-297.50
	VO# 531753	INV# MARCH 27-30 SECURITY	647.50
	100-271-312-003-000	ADDITIONAL SECURITY	647.50
524772	04/04/2019	572925 ATIS ELEVATOR INSPECTIONS, LLC 1976 INNERBELT BUSINESS CENTER DR ST LOUIS, MO 63114-5760	990.00
	VO# 531547	INV# 62592 INSPECTIONS	990.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	330.00
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	330.00
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	110.00
	100-254-323-013-400	CONTR SERV-HVAC/ELECT/PLUMBING	110.00
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	110.00
524773	04/04/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	182.10
	VO# 531546	INV# 7256 NEVITT FOREST	182.10
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	182.10
524774	04/04/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,281.00
	VO# 531676	INV# 14386665 PO# 99580 MARCH 11-15	1,281.00
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	1,281.00
524775	04/04/2019	575702 BLOOD HOUND LLC PO BOX 714843 CINCINNATI, OH 45271-4843	322.50
	VO# 531545	INV# 138500 ROBERT ANDERSON	322.50
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	322.50
524776	04/04/2019	572639 BOJANGLES , ---	108.27
	VO# 531677	INV# 233545 ROBERT ANDERSON	108.27
	706-271-660-006-674	FOOTBALL EXPENSE	108.27

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* 524779	04/04/2019	570767 CAMPO, JAIRO.^ 505 PEACH GROVE PLACE MAULDIN, SC 29622	120.50
	VO# 531811	INV# MARCH 25 WHS SOCCER OFFICIAL	120.50
	100-271-312-003-000	ADDITIONAL SECURITY	120.50
524780	04/04/2019	564280 CARAWAY, BYRON.** 400 CREEK DRIVE EASLEY, SC 29642	119.00
	VO# 531793	INV# MARCH 26 TLH SOFTBALL OFFICIAL	119.00
	100-271-312-002-000	ADDITIONAL SECURITY	119.00
524781	04/04/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	609.90
	VO# 531679	INV# RPB4860 PO# 10511 PRINTER	609.90
	100-113-410-021-000	SUPPLIES	609.90
524782	04/04/2019	572600 CENERGISTIC, INC DEPARTMENT 41160 PO BOX 650823 DALLAS, TX 75265	24,400.00
	VO# 531816	INV# 130289 PO# 99295 MAY MGMT FEE	24,400.00
	100-254-470-000-CEN	CENERGISTIC CONTRACT	24,400.00
524783	04/04/2019	573761 CERTL/WAKE FOREST SCHOOL OF MEDICINE ATTN: MARY GREEN MEDICAL CENTER BOULEVARD WINTSON-SALEM, NC 27157	3,000.00
	VO# 531680	INV# PO 10549 PO# 10549 3/22 TRAINING	3,000.00
	267-224-410-002-PD6	SUPPLIES- PBL	400.00
	267-224-410-005-PD6	SUPPLIES- PBL	1,400.00
	267-224-410-006-PD6	SUPPLIES- PBL	1,000.00
	267-224-410-020-PD6	SUPPLIES- PBL	200.00
524784	04/04/2019	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	1,194.77
	VO# 531540	INV# 143845 WESTSIDE	192.60
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	192.60
	VO# 531541	INV# 143966 SUPPLIES	191.51
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	191.51
	VO# 531542	INV# 144035 SUPPLIES	40.01
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	23.00
	100-254-410-000-400	HVAC SUPPLIES	17.01

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 531543	INV# 143934	33.87
		TL HANNA	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	33.87
	VO# 531544	INV# 144034	31.30
		SUPPLIES	
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	31.30
	VO# 531571	INV# 144213	163.82
		SUPPLIES	
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	81.92
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	49.14
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	32.76
	VO# 531572	INV# 144234	163.82
		SUPPLIES	
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	81.91
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	81.91
	VO# 531573	INV# 144185	152.66
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	152.66
	VO# 531574	INV# 144209	135.32
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	56.72
	100-254-410-000-100	SMALL EQUIPMENT	78.60
	VO# 531575	INV# 144357	47.06
		SUPPLIES	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	47.06
	VO# 531576	INV# 144131	42.80
		SUPPLIES	
	100-254-410-002-000	SUPPLIES	42.80
524785	04/04/2019	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	195.00
	VO# 531681	INV# 111839	195.00
		RENTAL	
	100-255-323-000-000	CONTRACTED SERVICES	195.00
* 524788	04/04/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	101.68
	VO# 531683	INV# ADULT ED	101.68
		SECURITY	
	100-181-312-023-000	PURCHASED SERVICES	101.68
524789	04/04/2019	573557 CLAY-KING 125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400	622.56
	VO# 531684	INV# 3615	622.56
		PO# 10456	
		MCLEES ELEM	

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		100-113-410-008-000	SUPPLIES AND MATERIALS	622.56
524790	04/04/2019	571748	COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,967.10
	VO# 531817	INV#	MARCH 2019 CONTROL #E4041711	7,967.10
		100-000-469-000-000	LIFE INSURANCE PAYABLE	7,967.10
* 524792	04/04/2019	565014	COTHRAN, STEVE G.** 355 KNOLLWOOD DRIVE ANDERSON, SC 29625	167.00
	VO# 531792	INV#	MARCH 26 TLH SOFTBALL OFFICIAL	110.00
		100-271-312-002-000	ADDITIONAL SECURITY	110.00
	VO# 531802	INV#	MARCH 27 WHS SOFTBALL OFFICIAL	57.00
		100-271-312-003-000	ADDITIONAL SECURITY	57.00
524793	04/04/2019	575906	CROSS, JAMES** 6506 HIGHWAY 81 S STARR, SC 29684	523.26
	VO# 531548	INV#	A20281 LIFT REPAIR	523.26
		100-254-323-000-400	CONTRACT SRVS.-HVAC	523.26
524794	04/04/2019	573024	CUTLER, MICHELLE ANDERSON CHRISTIAN 3902 LIBERTY HWY ANDERSON, SC 29621	813.12
	VO# 531771	INV#	MARCH 14-16 MYRTLE BEACH	813.12
		210-370-312-000-ACS	PS-ANDERSON CHRISTIAN SCHOOL	813.12
524795	04/04/2019	569972	DAWN BOHN PRICE 117 NATES BERRY RD ANDERSON, SC 29624	455.00
	VO# 531644	INV#	FIELD TRIP REFUND	455.00
		705-271-660-005-584	CHARLESTON FIELD TRIP EXPENSE	455.00
524796	04/04/2019	567489	DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	686.03
	VO# 531685	INV#	62918803 COPIER	126.46
		100-112-410-007-000	SUPPLIES	63.23
		100-113-410-007-000	SUPPLIES	63.23
	VO# 531686	INV#	62920230 COPIER	86.63
		100-115-410-003-000	SUPPLIES	86.63
	VO# 531687	INV#	62916403 COPIER	207.58
			PO# 99352	207.58
		100-113-410-009-000	SUPPLIES	207.58
	VO# 531688	INV#	62963582 COPIER	265.36
			PO# 99339	265.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		COPIER	
		100-113-410-017-000 SUPPLIES	265.36
524797	04/04/2019	572420 DENDY, JOHN F^^ 100 STAUNTON COURT GREENVILLE, SC 29611	128.90
	VO# 531800	INV# MARCH 29 WHS SOFTBALL OFFICIAL	128.90
		100-271-312-003-000 ADDITIONAL SECURITY	128.90
524798	04/04/2019	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,797.60
	VO# 531818	INV# 13220 PO# 99385 MULCH	1,797.60
		100-254-410-001-MUL MULCH	0.00
		100-254-410-002-MUL MULCH	0.00
		100-254-410-003-MUL MULCH	0.00
		100-254-410-005-MUL MULCH	0.00
		100-254-410-006-MUL MULCH	0.00
		100-254-410-007-MUL MULCH	778.96
		100-254-410-008-MUL MULCH	0.00
		100-254-410-009-MUL MULCH	0.00
		100-254-410-010-MUL MULCH	0.00
		100-254-410-011-MUL MULCH	0.00
		100-254-410-012-MUL MULCH	659.12
		100-254-410-013-MUL MULCH	0.00
		100-254-410-014-MUL MULCH	59.92
		100-254-410-015-MUL MULCH	0.00
		100-254-410-016-MUL MULCH	0.00
		100-254-410-017-MUL MULCH	0.00
		100-254-410-018-MUL MULCH	0.00
		100-254-410-019-MUL MULCH	299.60
		100-254-410-020-MUL MULCH	0.00
		100-254-410-021-MUL MULCH	0.00
		100-254-410-023-MUL MULCH	0.00
524799	04/04/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	45,526.59
	VO# 531756	INV# DUE 4/12 UTILITIES	45,526.59
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	76.24
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	3,840.18
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	57.14
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	15,653.44
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	2,593.36

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		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	9,416.27
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	4,308.67
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	42.21
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	19.73
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	2,941.32
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	34.83
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	6,543.20
* 524801	04/04/2019	566739 EDUCATORS PUBLISHING SERVICE (EPS) 32656 COLLECTION CENTER DR CHICAGO, IL 60693-0326	3,278.00
	VO# 531689	INV# 302500176552 MATERIALS	3,278.00
		720-271-660-020-411 MISCELLANEOUS EXPENSE	3,278.00
524802	04/04/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	7,180.14
	VO# 531754	INV# DUE 4-17 WATER & SEWER	7,180.14
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	229.03
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	4,396.49
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	1,608.92
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	933.70
		515-253-520-031-CAR CAREER CENTER	12.00
524803	04/04/2019	575268 ELKINS, BRIAN^^ 304 CIRCLE SLOPE DRIVE SIMPSONVILLE, SC 29681	136.00
	VO# 531809	INV# MARCH 30 WHS BASEBALL OFFICIAL	136.00
		100-271-312-003-000 ADDITIONAL SECURITY	136.00
* 524805	04/04/2019	573931 ENTERPRISE LEASING COMPANY PO BOX 100243 ATLANTA, GA 30384-0243	127.91
	VO# 531691	INV# 20488636 MARCH 13-15	85.99
		328-115-312-001-000 PURCHASED SERVICES	85.99
	VO# 531692	INV# 20492134 MARCH 15-16	41.92
		329-271-312-001-000 PUPIL ACTIVITY/ FIELD TRIPS- WBL	41.92
524806	04/04/2019	572703 EPS/SCHOOL SPECIALTY 32656 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0326	299.60
	VO# 531738	INV# 202501648550 PO# 10495 SUPPLIES	299.60
		201-112-410-014-000 SUPPLIES AND MATERIALS	299.60

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524807	04/04/2019	575439 EVENT RENTALS 529 CAMSON RD ANDERSON, SC 29625	128.40
	VO# 531693	INV# JOB 619681 NEVITT FOREST	128.40
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	128.40
524808	04/04/2019	239475 FRANKS, JEFF^^ PO BOX 1522 SENECA, SC 29672	123.50
	VO# 531801	INV# MARCH 29 WHS SOFTBALL OFFICIAL	123.50
	100-271-312-003-000	ADDITIONAL SECURITY	123.50
524809	04/04/2019	572196 FUNDRAISING.COM PO BOX 306047 NASHVILLE, TN 37230-6047	160.00
	VO# 531704	INV# 915131636 ACCT DZ993641	160.00
	719-271-660-019-201	MISCELLANEOUS EXPENSE	160.00
* 524811	04/04/2019	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	632.80
	VO# 531633	INV# 0319307 WESTSIDE	272.10
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	272.10
	VO# 531634	INV# 0319242 TL HANNA	164.66
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	164.66
	VO# 531635	INV# 0319194 MCCANTS	196.04
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	196.04
524812	04/04/2019	575909 GOMEZ, NESTOR** 409 BROCKMAN RD GREER, SC 29651	127.70
	VO# 531814	INV# MARCH 25 WHS SOCCER OFFICIAL	127.70
	100-271-312-003-000	ADDITIONAL SECURITY	127.70
524813	04/04/2019	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	147.66
	VO# 531707	INV# 24425506 COPIER	147.66
	100-113-410-005-000	SUPPLIES	147.66
524814	04/04/2019	572373 GREY HOUSE PUBLISHING PO BOX 56 AMENIA, NY 12501-0056	361.00
	VO# 531708	INV# 948750 WESTSIDE HS	361.00
	100-222-410-003-000	SUPPLIES	361.00

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524815	04/04/2019	259400 HAMMOND WATER DISTRICT 250 MITCHELL ROAD ATT: ACCOUNTS RECEIVABLE BELTON, SC 29627	10,453.61
	VO# 531755	INV# JAN - MARCH WATER & SEWER	10,453.61
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	110.72
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	699.81
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	706.62
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	122.87
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	1,341.65
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	4,202.49
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	110.72
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	3,158.73
* 524817	04/04/2019	570086 HOFFLER, VAN^^ 145 ASHTON LANE ANDERSON, SC 29621	109.00
	VO# 531810	INV# MARCH 30 WHS BASEBALL OFFICIAL	109.00
	100-271-312-003-000	ADDITIONAL SECURITY	109.00
* 524819	04/04/2019	575213 HURST, WILLIAM^^ 106 CREEDMORE LAND EASLEY, SC 29642	112.00
	VO# 531791	INV# MARCH 21 TLH SOCCER OFFICIAL	112.00
	100-271-312-002-000	ADDITIONAL SECURITY	112.00
524820	04/04/2019	575582 INVENTORY TRADING COMPANY X-GRAIN SPORTSWEAR PO BOX 47 PEOSTA, IA 52068	257.00
	VO# 531710	INV# 94375 GLENVIEW MS	257.00
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	257.00
524821	04/04/2019	574369 JONES, PHILLIP R^^ 1813 LINDALE RD ANDERSON, SC 29625	109.00
	VO# 531808	INV# MARCH 27 WHS BASEBALL OFFICIAL	109.00
	100-271-312-003-000	ADDITIONAL SECURITY	109.00
* 524823	04/04/2019	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	415.14
	VO# 531711	INV# 1509780319 PO# 10443 WEST MARKET	415.14
	100-147-410-018-000	SUPPLIES	415.14
524824	04/04/2019	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	17,500.00
	VO# 531820	INV# 3536 PO# 99960	17,500.00

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		CALHOUN	
		100-254-323-014-CAP CAPITAL PROJECTS	17,500.00
524825	04/04/2019	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	428.00
	VO# 531623	INV# 80205	428.00
		POWDER COAT	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	428.00
* 524827	04/04/2019	575549 McDONALD ENTERPRISES 7120 B BOARD RIVER ROAD IRMO, SC 29063	53,812.80
	VO# 531554	INV# 18081-1 PO# 99585	53,812.80
		TLH SEATING	
		505-253-520-002-000 AUDITORIUM - TLH	53,812.80
524828	04/04/2019	348835 MCKINNEY, DAVID** 112 W SUNDANCE DR EASLEY, SC 29642	119.00
	VO# 531795	INV# MARCH 27 TLH	119.00
		SOFTBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	119.00
* 524830	04/04/2019	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	26,596.10
	VO# 531821	INV# APRIL 2019	26,596.10
		#G00018B5	
		100-000-450-000-000 MISC. DEDUCTIONS	8,212.10
		100-000-456-000-000 INSURANCE PAYABLE	18,384.00
524831	04/04/2019	572500 NATURE'S VISION 265 WILLOW BROOK ROAD UNIT 1 FREEHOLD, NJ 07728	2,206.20
	VO# 531716	INV# FUNDRAISER	2,206.20
		WEST MARKET	
		718-271-660-018-290 MISC. FUNDRAISER EXPENSE	2,206.20
* 524833	04/04/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	3,075.06
	VO# 531618	INV# 2286554062	304.43
		SUPPLIES	
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	304.43
	VO# 531619	INV# 2284750681	396.22
		COPIES	
		515-253-540-031-CAR EQUIPMENT	396.22
	VO# 531717	INV# 286848896001 PO# 10444	63.96
		SUPPLIES	
		100-233-410-000-000 SUPPLIES	63.96
	VO# 531718	INV# 287170912001	106.63
		SUPPLIES	
		100-233-410-007-000 SUPPLIES	106.63

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	VO# 531719	INV# 290703719001 SUPPLIES	2,097.08
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	2,097.08
	VO# 531720	INV# 278195224001 SUPPLIES	72.21
	100-113-410-020-000	SUPPLIES	72.21
	VO# 531721	INV# 287193859001 SUPPLIES	35.05
	100-112-410-000-000	SUPPLIES AND MATERIALS	7.82
	326-112-410-000-000	SCIENCE KITS SUPPLIES	27.23
	VO# 531722	INV# 287196382001 SUPPLIES	20.87
	326-112-410-000-000	SCIENCE KITS SUPPLIES	20.87
	VO# 531822	INV# 289051407001 CREDIT	-21.39
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	-21.39
* 524835	04/04/2019	572488 PEASE, GREG** 1308 ARDMORE SPRINGS CIRCLE GREENVILLE, SC 29615	132.40
	VO# 531790	INV# MARCH 22 TLH SOCCER OFFICIAL	132.40
	100-271-312-002-000	ADDITIONAL SECURITY	132.40
524836	04/04/2019	572100 PLAY SAFE EDUCATIONAL HEALTH 713 E GREENVILLE STREET SUITE D BOX 230 ANDERSON, SC 29621	1,250.00
	VO# 531725	INV# 022620191 GOLF REGISTRATION	1,250.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	1,250.00
524837	04/04/2019	570548 POOL, PAUL** 506 WORCHESTER PLACE SIMPSONVILLE, SC 29680	103.30
	VO# 531797	INV# MARCH 27 TLH LACROSSE OFFICIAL	103.30
	100-271-312-002-000	ADDITIONAL SECURITY	103.30
524838	04/04/2019	573691 POWERSCHOOL GROUP, LLC PO BOX 398408 SAN FRANCISCO, CA 94139-8408	13,827.67
	VO# 531823	INV# 174289 CUST #10000174	13,827.67
	100-264-312-000-SOF	APPLICATION/SUB SOFTWARE	13,827.67
524839	04/04/2019	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	578.90
	VO# 531562	INV# S2063487 SUPPLIES	74.81
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	74.81

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	VO# 531615	INV# S2062198	504.09
		SUPPLIES	
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	504.09
* 524841	04/04/2019	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	450.00
	VO# 531727	INV# 5338 PO# 99127	450.00
		MARCH 2019	
	100-255-323-000-000	CONTRACTED SERVICES	450.00
* 524844	04/04/2019	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	2,235.74
	VO# 531730	INV# 7606300104532 PO# 99684	1,004.59
		MARCH 1-15	
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	1,004.59
	VO# 531731	INV# 7606300104540 PO# 99684	1,231.15
		MARCH 1-15	
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	1,231.15
524845	04/04/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	7,245.96
	VO# 531733	INV# 9181, 9182 PO# 99095	2,685.23
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	395.24
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	2,289.99
	VO# 531734	INV# 9166-9180 PO# 99095	4,560.73
		REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	460.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	140.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	2,020.03
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	887.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	197.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	98.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	80.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	57.77
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	103.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	98.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	98.32
524846	04/04/2019	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1100 RUTLEDGE BUILDING COLUMBIA, SC 29201	224.45
	VO# 531735	INV# 2753	224.45
		DAMAGES	
	100-255-323-000-000	CONTRACTED SERVICES	224.45
524847	04/04/2019	563620 SC DEPT OF LABOR, LIC & REGULATION	450.00

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BOARD OF COSMETOLOGY PO BOX 11329 COLUMBIA, SC 29211	
	VO# 531555	INV# 2019004146	50.00
		NEVITT FOREST	
100-254-323-012-400		CONTR SERV-HVAC/ELECT/PLUMBING	50.00
	VO# 531556	INV# 2019004155	50.00
		NORTH POINTE	
100-254-323-013-400		CONTR SERV-HVAC/ELECT/PLUMBING	50.00
	VO# 531609	INV# 2019004150	50.00
		SOUTHWOOD	
100-254-323-021-400		CONTR SERV-HVAC/ELECT/PLUMBING	50.00
	VO# 531610	INV# 2019004145	150.00
		WESTSIDE	
100-254-323-003-400		CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 531611	INV# 4139 & 4153	150.00
		TL HANNA	
100-254-323-002-400		CONTR SERV-HVAC/ELECT/PLUMBING	100.00
100-254-323-002-400		CONTR SERV-HVAC/ELECT/PLUMBING	50.00
524848	04/04/2019	448505 SC EDUCATION FOUNDATION 1429 SENATE STREET COLUMBIA, SC 29201	1,500.00
	VO# 531736	INV# SPONSORSHIP	1,500.00
		TEACHER OF YEAR	
100-390-410-000-000		SUPPLIES AND MATERIALS	1,500.00
524849	04/04/2019	563542 SC FFA ASSOCIATION P O BOX 23205 ATTN: BRENDA BALDWIN COLUMBIA, SC 29224-3205	1,110.00
	VO# 531825	INV# 537388	1,110.00
		CHAPTER SC0003	
701-271-660-001-850		FFA EXPENSE	1,110.00
524850	04/04/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	4,674.19
	VO# 531741	INV# 9001806725	877.84
		COPIES	
100-252-360-000-000		PRINTING AND BINDING	877.84
	VO# 531742	INV# ACCT 726714	3,029.21
		COPIES	
100-114-410-002-000		SUPPLIES	2,660.67
100-114-410-002-000		SUPPLIES	21.08
100-114-410-002-000		SUPPLIES	67.63
100-114-410-002-000		SUPPLIES	279.83
	VO# 531743	INV# ACCT 721379	111.60
		COPIES	
715-271-660-015-201		MISCELLANEOUS EXPENSE	6.28
715-271-660-015-201		MISCELLANEOUS EXPENSE	105.32

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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# 531744	INV# ACCT 716159 COPIES	225.63
	100-113-410-020-000	SUPPLIES	212.79
	100-113-410-020-000	SUPPLIES	12.84
	VO# 531745	INV# ACCT 710845 COPIES	379.59
	329-115-690-001-0CO	OTHER OBJECTS-WBL (C/O)	124.78
	329-115-690-001-0CO	OTHER OBJECTS-WBL (C/O)	254.81
	VO# 531826	INV# 9001834929 COPIES	50.32
	100-113-410-005-000	SUPPLIES	50.32
* 524852	04/04/2019	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	632.29
	VO# 531612	INV# 11238 DISTRICT OFFICE	632.29
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	632.29
524853	04/04/2019	475500 SLAPPY, JAMES E** 1035 GREENWOOD AVE ANDERSON, SC 29621	109.00
	VO# 531807	INV# MARCH 27 WHS BASEBALL OFFICIAL	109.00
	100-271-312-003-000	ADDITIONAL SECURITY	109.00
524854	04/04/2019	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 531748	INV# 10385024 PO# 99577 MARCH 18-22	2,437.50
	100-126-312-006-000	PURCHASED SERVICES	812.50
	100-126-312-008-000	PURCHASED SERVICES	812.50
	100-126-312-010-000	PURCHASED SERVICES	812.50
524855	04/04/2019	481650 SOUTHERN STATES #71029 - FARM PLAN 4010 SOUTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 02962-4429	163.85
	VO# 531749	INV# D683349 SUPPLIES	163.85
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	163.85
524856	04/04/2019	570109 SPENCE, SCOTT^^ 104 SOLIEL WAY PENDLETON, SC 29670-8929	173.80
	VO# 531794	INV# MARCH 27 TLH SOFTBALL OFFICIAL	111.80
	100-271-312-002-000	ADDITIONAL SECURITY	111.80
	VO# 531799	INV# APRIL 1 WHS SOFTBALL OFFICIAL	62.00
	100-271-312-003-000	ADDITIONAL SECURITY	62.00
* 524859	04/04/2019	491400 SUBSCRIPTION SERVICES OF AMERICA, INC	271.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 820 ATT: ACCOUNTS RECEIVABLE BELLMORE, NY 11710-0763	
	VO# 531750	INV# 8105080	271.60
		CONCORD ELEM	
	709-271-660-009-305	LIBRARY EXPENSE	271.60
524860	04/04/2019	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	782.56
	VO# 531601	INV# 482734647	782.56
		LADDER	
	100-254-410-000-100	SMALL EQUIPMENT	782.56
524861	04/04/2019	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	500.00
	VO# 531827	INV# MARCH 15 & 27 PO# 99595	500.00
		WHITEHALL ELEM	
	201-224-312-019-000	PD CONSULTANT	500.00
* 524863	04/04/2019	569972 THELANDRA TENESHIA HARRISON 106 GLEN ARBOR DR ANDERSON, SC 29625	200.00
	VO# 531642	INV# SPELLING BEE	200.00
		REGISTRATION FEE	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	200.00
524864	04/04/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	121.78
	VO# 531829	INV# 3034 4069	121.78
		WHITEHALL ELEM	
	201-188-410-019-000	SUPPLIES- PARENTING	121.78
524865	04/04/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	579.86
	VO# 531751	INV# 2017 8480	579.86
		MCCANTS	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	10.50
	705-271-660-005-517	SCHOOL STORE EXPENSE	523.62
	705-271-660-005-611	PEP CLUB EXPENSE	45.74
524866	04/04/2019	526450 WARD'S NATURAL SCIENCE P O BOX 644312 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15264-4312	214.40
	VO# 531828	INV# 8085663164	214.40
		8085601105	
	397-114-410-003-000	SUPPLIES	60.98
	397-114-410-003-000	SUPPLIES	153.42
524867	04/04/2019	575908 WATERS, JAMES CONLEY** 204 NORTH STREET ANDERSON, SC 29621	112.00
	VO# 531812	INV# MARCH 22 TLH	56.00

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SOCCER OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	56.00
	VO# 531813	INV# MARCH 28 WHS	56.00
		SOCCER OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	56.00
524868	04/04/2019	573036 WESTSIDE COMMUNITY CENTER 1100 WEST FRANKLIN STREET ANDERSON, SC 29624	2,000.00
	VO# 531752	INV# SPRING GALA SPONSORSHIP	2,000.00
		100-390-410-000-000 SUPPLIES AND MATERIALS	2,000.00
524869	04/04/2019	575863 WETZEL, HEIDI** 10 GRIDLEY ST, UNIT B GREENVILLE, SC 29609	101.50
	VO# 531796	INV# MARCH 27 TLH LACROSSE OFFICIAL	101.50
		100-271-312-002-000 ADDITIONAL SECURITY	101.50
* 524871	04/05/2019	575907 SANDERS, MIA** DELITFUL FLAVORS, LLC 165 DARLINE DR BELTON, SC 29627	450.00
	VO# 531831	INV# CATERING 4/5/2019	450.00
		100-271-410-003-000 SUPPLIES	450.00
524872	04/09/2019	574476 ALLEN, ADELL^^ ANOINTED HANDS CATERING 208 LOBLOLLY DRIVE ANDERSON, SC 29625	300.00
	VO# 531863	INV# 1193 CENTERVILLE	300.00
		707-190-660-007-201 MISCELLANEOUS EXPENSE	300.00
* 524874	04/09/2019	564421 ANDERSON SCHOOL DISTRICT THREE PO BOX 118 ATT: MATTHEW MOORE IVA, SC 29655	748.27
	VO# 531862	INV# FY18 CLAIM #6 TITLE III ESOL	748.27
		264-162-410-000-AD3 SUPPLIES	748.27
524875	04/09/2019	568043 ANDERSON SCHOOL DISTRICT TWO 10990 BELTON-HONEA PATH HWY ATT: LAURA PARNELL HONEA PATH, SC 29654	1,554.75
	VO# 531861	INV# FY18 CLAIM #2 TITLE III ESOL	1,554.75
		264-224-333-000-AD2 PD/ TRIPS AND CONFERENCES	1,554.75
524876	04/09/2019	571238 ARAMARK SERVICES, INC. PO BOX 429 CLEMSON, SC 29634	307.63
	VO# 531864	INV# 64510 4/11 GLENVIEW	307.63

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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>
		720-271-660-020-481 AVID FUNDRAISER EXPENSE	307.63
524877	04/09/2019	575171 BELL, CLARK** 200 ANDERSON ST GREENVILLE, SC 29601	144.30
	VO# 531921	INV# 4/1 TLH LACROSSE OFFICIAL	144.30
		100-271-312-002-000 ADDITIONAL SECURITY	144.30
524878	04/09/2019	575815 BLALOCK MACHINERY & EQUIPMENT 500 JERRY STEELE LANE MCDONOUGH, GA 30253	45,200.33
	VO# 531866	INV# 394516 PO# 10256 MOWER	45,200.33
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	45,200.33
524879	04/09/2019	567141 BOOKS-A-MILLION, INC P O BOX 19768 ATT: ACCOUNTS RECEIVABLE BIRMINGHAM, AL 35219	533.47
	VO# 531865	INV# PO 10445 PO# 10445 CUST #3171404	533.47
		264-171-410-000-000 SUMMER PRG SUPPLIES(GR.K-8)	435.04
		264-171-410-000-000 SUMMER PRG SUPPLIES(GR.K-8)	47.49
		264-171-410-000-000 SUMMER PRG SUPPLIES(GR.K-8)	50.94
524880	04/09/2019	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	423.13
	VO# 531967	INV# 2468543 PO# 10481 TECH SUPPLIES	423.13
		100-266-314-008-000 REPAIRS TO EQUIPMENT	423.13
524881	04/09/2019	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	18,937.85
	VO# 531857	INV# MARCH 2019 FOOD	18,937.85
		600-256-460-002-000 FOOD	33.00
		600-256-460-003-000 FOOD	328.50
		600-256-460-005-000 FOOD	41.50
		600-256-460-006-000 FOOD	221.00
		600-256-460-007-000 FOOD	215.25
		600-256-460-010-FFV FOOD- FFVP	5,421.35
		600-256-460-011-000 FOOD	1,230.50
		600-256-460-011-FFV FOOD- FFVP	3,305.00
		600-256-460-012-000 FOOD	67.00
		600-256-460-012-FFV FOOD- FFVP	5,626.75
		600-256-460-016-000 FOOD	13.00
		600-256-460-017-000 FOOD	47.50
		600-256-460-019-FFV FOOD-FFVP	2,303.50

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		600-256-460-020-000 FOOD		84.00
524882	04/09/2019	575178 CORNELL, TYLER^^		138.00
		2 WESLEY ELLISON RD WILLIAMSTON, SC 29697		
	VO# 531909	INV# 4/2 TLH		69.00
		BASEBALL OFFICIAL		
		100-271-312-002-000 ADDITIONAL SECURITY		69.00
	VO# 531917	INV# 3/29 TLH		69.00
		BASEBALL OFFICIAL		
		100-271-312-002-000 ADDITIONAL SECURITY		69.00
524883	04/09/2019	565685 CORNER BAGEL SHOP		185.49
		715 EAST GREENVILLE STREET ANDERSON, SC 29621		
	VO# 531868	INV# 1222		185.49
		4/4 LUNCH		
		100-115-410-001-000 SUPPLIES		185.49
* 524885	04/09/2019	572942 CROMER, AIMEE**		240.75
		1018 THORNEHILL DR ANDERSON, SC 29621		
	VO# 531869	INV# MCCANTS		160.50
		TEACHER GIFTS		
		705-271-660-005-429 FACULTY EXPENSE		160.50
	VO# 531870	INV# MCCANTS		80.25
		BETA CLUB		
		705-271-660-005-602 BETA CLUB EXPENSE		80.25
* 524887	04/09/2019	569839 DOMINO'S PIZZA		103.34
		1006 N. MAIN STREET ANDERSON, SC 29621		
	VO# 531871	INV# 1018578,79,80		103.34
		GLENVIEW MS		
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING		103.34
524888	04/09/2019	211302 DUKE ENERGY		34,336.48
		PO BOX 70516 CHARLOTTE, NC 28272-0516		
	VO# 531951	INV# 1392080523		201.79
		UTILITIES		
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER		201.79
	VO# 531952	INV# 0004489471		45.19
		UTILITIES		
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER		45.19
	VO# 531953	INV# 1744685915		1,921.93
		UTILITIES		
		100-254-470-014-THR UTILITIES - THEATRE		1,921.93
	VO# 531954	INV# 1708344718		163.44
		UTILITIES		
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER		163.44
	VO# 531955	INV# 1506485960		35.85
		UTILITIES		

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100-254-470-014-000		ENERGY-ELECTRICITY & WATER	35.85
VO# 531956	INV# 0002050027	UTILITIES	4,307.21
100-254-470-014-000		ENERGY-ELECTRICITY & WATER	4,307.21
VO# 531957	INV# 0002050045	UTILITIES	5,211.42
100-254-470-012-000		ENERGY-ELECTRICITY & WATER	5,211.42
VO# 531958	INV# 1099699591	UTILITIES	12,967.52
100-254-470-006-000		ENERGY-ELECTRICITY & WATER	12,967.52
VO# 531959	INV# 1202782635	UTILITIES	6,301.22
100-254-470-008-000		ENERGY-ELECTRICITY & WATER	6,301.22
VO# 531960	INV# 0002050014	UTILITIES	3,180.91
100-254-470-011-000		ENERGY-ELECTRICITY & WATER	3,180.91
* 524890	04/09/2019	566245 ESRI ENVIRONMENTAL SYSTMES RESEARCH INST PO BOX 741076 LOS ANGELES, CA 90074-1076	800.00
	VO# 531969	INV# 93622108 PO# 10580	800.00
		ARCGIS LICENSE	
100-233-312-000-000		PURCHASED SERVICES	800.00
* 524894	04/09/2019	573217 HART, SHERRY** 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
	VO# 531964	INV# 4/9 MEAL	160.00
		BOARD MEETING	
100-231-334-000-000		TRUSTEE EXPENSE	160.00
524895	04/09/2019	574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801	1,125,603.99
	VO# 531878	INV# APP 22	1,125,603.99
		PROJ #5-5124	
515-253-520-031-CAR		CAREER CENTER	1,125,603.99
524896	04/09/2019	575880 HOOD, JOHNATHAN** 528 CASSELL RD LIBERTY, SC 29657	222.80
	VO# 531912	INV# 3/28 TLH	118.90
		BASEBALL OFFICIAL	
100-271-312-002-000		ADDITIONAL SECURITY	118.90
	VO# 531916	INV# 3/30 TLH	103.90
		BASEBALL OFFICIAL	
100-271-312-002-000		ADDITIONAL SECURITY	103.90
524897	04/09/2019	575859 HUDSON, CHARLES** 507 PLANTATION RD SENECA, SC 29672	127.90
	VO# 531906	INV# 3/28 TLH	127.90
		BASEBALL OFFICIAL	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-271-312-002-000	ADDITIONAL SECURITY	127.90
524898	04/09/2019	276400	ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	550.00
	VO# 531880	INV# 92096	TL HANNA SOFTWARE	550.00
		100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	550.00
524899	04/09/2019	569972	JEFFREY OR ALICIA HORNE 101 GEORGE B TIMMERMAN DRIVE ANDERSON, SC 29621	380.00
	VO# 531923	INV#	FIELD TRIP REFUND	380.00
		705-271-660-005-584	CHARLESTON FIELD TRIP EXPENSE	380.00
524900	04/09/2019	574548	JENSEN LEARNING PO BOX 291 MAUNALOHA, HI 96770	3,213.00
	VO# 531881	INV# 23729	PO# 10517 WHITEHALL ELEM	3,213.00
		201-224-333-019-000	TRIPS AND CONFERENCES	3,213.00
524901	04/09/2019	306035	EMPLOYEE VENDOR	647.96
	VO# 531947	INV# 3/31 - 4/1	HILTON HEAD	184.00
		100-231-334-000-000	TRUSTEE EXPENSE	184.00
	VO# 531948	INV# 3/31 - 4/1	HILTON HEAD	463.96
		100-231-334-000-000	TRUSTEE EXPENSE	463.96
* 524903	04/09/2019	575922	LEON, IVAN** 142 CASTLETON CIRCLE BOILING SPRINGS, SC 29316	118.30
	VO# 531963	INV# 3/21 TLH	SOCCER OFFICIAL	118.30
		100-271-312-002-000	ADDITIONAL SECURITY	118.30
* 524906	04/09/2019	567126	MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	1,454.14
	VO# 531883	INV# WESTSIDE HS	ACCT 9422544	1,454.14
		100-114-410-003-001	BAND SUPPLIES	739.84
		100-114-410-003-001	BAND SUPPLIES	65.30
		100-114-410-003-001	BAND SUPPLIES	649.00
524907	04/09/2019	389900	OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,129.34
	VO# 531884	INV# 2285529937	2283363071	162.89
		100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	115.81

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		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	47.08
	VO# 531885	INV# 280320637001	170.63
		287732743001	
		100-233-410-002-000 SUPPLIES	97.78
		100-233-410-002-000 SUPPLIES	72.85
	VO# 531886	INV# 290008119001	54.08
		PO# 10487	
		290007715001	
		900-113-410-000-027 IGT SUPPLIES/BANQUET	38.80
		900-113-410-000-027 IGT SUPPLIES/BANQUET	15.28
	VO# 531887	INV# 291692851001	489.78
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	489.78
	VO# 531974	INV# 291696346001	131.10
		SUPPLIES	
		100-233-410-007-000 SUPPLIES	131.10
	VO# 531975	INV# 2288014292	120.86
		PO# 10497	
		SUPPLIES	
		394-114-410-063-000 SUPPLIES-SUCCESS CONN/ SUMMER	120.86
524908	04/09/2019	571652 PROSOURCE LLC	485.93
		P.O. BOX 5339 GREENVILLE, SC 29606	
	VO# 531888	INV# S2060953	378.66
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	13.15
		600-256-323-021-000 REPAIRS TO EQUIPMENT	365.51
	VO# 531889	INV# S2062831	21.52
		SUPPLIES	
		600-256-323-020-000 REPAIRS TO EQUIPMENT	21.52
	VO# 531890	INV# S2062730	73.48
		SUPPLIES	
		600-256-323-013-000 REPAIRS TO EQUIPMENT	73.48
	VO# 531891	INV# S2062067	12.27
		SUPPLIES	
		600-256-323-005-000 REPAIRS TO EQUIPMENT	12.27
* 524910	04/09/2019	430325 RAVAN, STEPHEN.**	113.60
		120 MIRIAM ROAD STARR, SC 29684	
	VO# 531910	INV# 4/2 TLH	113.60
		SOFTBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	113.60
524911	04/09/2019	568174 REMINDERBAND	261.26
		917 W 600 N SUITE 107 LOGAN, UT 84321	
	VO# 531893	INV# 351347	261.26
		CENTERVILLE ELEM	
		707-190-660-007-310 RUNNING CLUB EXPENSE	261.26
524912	04/09/2019	574364 RODRIGUEZ, EUDES M^^	121.10

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		143 COSMOS LANE GREER, SC 29651	
	VO# 531915	INV# 3/29 TLH	121.10
		SOCCER OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	121.10
524913	04/09/2019	574561 RUZGA, MARY^^	26,453.37
		521 CAMBRIDGE DRIVE SPARTANBURG, SC 29301	
	VO# 531894	INV# PO 99588 PO# 99588	26,453.37
		PROF SERVICES	
	210-224-312-013-PD5	CONSULTANTS-SC STANDARDS	3,099.66
	210-224-312-019-PD5	CONSULTANTS-SC STANDARDS	9,349.80
	267-224-312-007-PD5	CONTRACTED-SC STANDARDS	3,115.50
	267-224-312-008-PD5	CONTRACTED-SC STANDARDS	3,128.92
	267-224-312-012-PD5	CONTRACTED-SC STANDARDS	3,110.00
	267-224-312-013-PD5	CONTRACTED-SC STANDARDS	4,649.49
524914	04/09/2019	563620 SC DEPT OF LABOR, LIC & REGULATION	300.00
		BOARD OF COSMETOLOGY PO BOX 11329 COLUMBIA, SC 29211	
	VO# 531977	INV# AIT	300.00
		APPLICATION FEE	
	701-271-660-001-823	COSMETOLOGY EXPENSE	300.00
524915	04/09/2019	570133 SC HOSA	730.00
		P O BOX 866 LEXINGTON, SC 29071	
	VO# 531976	INV# 99427664	730.00
		ACCT 19112	
	207-115-312-001-010	STUDENT ORGANIZATIONS	550.00
	701-271-660-001-857	HOSA EXPENSE	180.00
* 524918	04/09/2019	570059 SHARP BUSINESS SYSTEMS	1,004.07
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	
	VO# 531897	INV# 9001834905	99.50
		COPIES	
	100-255-323-000-000	CONTRACTED SERVICES	99.50
	VO# 531898	INV# 9001838215	733.16
		COPIES	
	100-115-410-003-000	SUPPLIES	733.16
	VO# 531899	INV# 9001806730	52.55
		COPIES	
	201-112-490-019-000	COPIER COST	52.55
	VO# 531978	INV# 9001802204	106.02
		COPIES	
	124-114-445-024-000	TECHNOLOGY SUPPLIES	106.02
	VO# 531979	INV# 9001852776	12.84
		LICENSE	

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		100-113-410-005-000 SUPPLIES	12.84
524919	04/09/2019	575352 SPHERO, INC DEPT CH 19777 PALATINE, IL 60055-9777	12,250.00
		VO# 531900 INV# 33340 PO# 10522 POWER PACK	12,250.00
		210-113-410-000-000 SUPPLIES- STEM KITS	12,250.00
524920	04/09/2019	564836 SPIRIT TELECOM PO BOX 603030 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-3030	177.32
		VO# 531980 INV# 1496949 PHONE SERVICE	177.32
		100-266-340-000-000 TELEPHONE	1.31
		100-266-340-000-000 TELEPHONE	1.14
		100-266-340-000-000 TELEPHONE	66.04
		100-266-340-001-000 TELEPHONE	14.04
		100-266-340-002-000 TELEPHONE	14.92
		100-266-340-003-000 TELEPHONE	23.14
		100-266-340-005-000 TELEPHONE	0.15
		100-266-340-007-000 TELEPHONE	2.71
		100-266-340-008-000 TELEPHONE	3.65
		100-266-340-009-000 TELEPHONE	5.46
		100-266-340-010-000 TELEPHONE	3.92
		100-266-340-011-000 TELEPHONE	2.22
		100-266-340-012-000 TELEPHONE	6.41
		100-266-340-014-000 TELEPHONE	4.36
		100-266-340-015-000 TELEPHONE	2.69
		100-266-340-016-000 TELEPHONE	3.54
		100-266-340-017-000 TELEPHONE	8.49
		100-266-340-018-000 TELEPHONE	0.05
		100-266-340-019-000 TELEPHONE	7.87
		100-266-340-021-000 TELEPHONE	4.01
		124-266-340-024-000 TELEPHONE	1.20
524921	04/09/2019	575297 TAYLOR, WILLIAM** 1060 S. GREENWICH DR WALHALLA, SC 29691	152.40
		VO# 531922 INV# 4/1 TLH LACROSSE OFFICIAL	152.40
		100-271-312-002-000 ADDITIONAL SECURITY	152.40
524922	04/09/2019	575855 TERRAPIN TOOLS FOR THINKING 995 MASSACHUSETTS AVENUE # 365 CAMBRIDGE, MA 02139-3233	2,499.75
		VO# 531981 INV# 31275-2 PO# 10461 BEE BOTS	2,499.75
		210-113-410-000-000 SUPPLIES- STEM KITS	2,499.75

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524923	04/09/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	459.03
	VO# 531904	INV# 178706 TONER	459.03
	600-256-410-000-000	SUPPLIES	459.03
524924	04/09/2019	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	693.00
	VO# 531961	INV# 60813458 USDA FOODS	693.00
	600-256-462-002-000	COMMODITY DISTRIBUTION	22.05
	600-256-462-003-000	COMMODITY DISTRIBUTION	22.05
	600-256-462-005-000	COMMODITY DISTRIBUTION	22.05
	600-256-462-006-000	COMMODITY DISTRIBUTION	31.50
	600-256-462-007-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-008-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-009-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-010-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-011-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-012-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-013-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-014-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-015-000	COMMODITY DISTRIBUTION	9.45
	600-256-462-016-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-017-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-018-000	COMMODITY DISTRIBUTION	9.45
	600-256-462-019-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-020-000	COMMODITY DISTRIBUTION	28.35
	600-256-462-021-000	COMMODITY DISTRIBUTION	28.35
524925	04/09/2019	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	255,418.33
	VO# 531962	INV# 20950515 FOOD & SUPPLIES	255,418.33
	600-256-410-002-000	SUPPLIES	1,126.61
	600-256-410-003-000	SUPPLIES	1,813.90
	600-256-410-005-000	SUPPLIES	444.04
	600-256-410-006-000	SUPPLIES	2,141.53
	600-256-410-007-000	SUPPLIES	1,141.17
	600-256-410-008-000	SUPPLIES	1,004.83
	600-256-410-009-000	SUPPLIES	537.10
	600-256-410-010-000	SUPPLIES	753.09
	600-256-410-011-000	SUPPLIES	948.61
	600-256-410-012-000	SUPPLIES	1,131.19

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		600-256-410-013-000 SUPPLIES	671.54
		600-256-410-014-000 SUPPLIES	930.68
		600-256-410-015-000 SUPPLIES	136.35
		600-256-410-016-000 SUPPLIES	776.84
		600-256-410-017-000 SUPPLIES	900.69
		600-256-410-018-000 SUPPLIES	473.48
		600-256-410-019-000 SUPPLIES	369.62
		600-256-410-020-000 SUPPLIES	1,847.11
		600-256-410-021-000 SUPPLIES	760.16
		600-256-460-002-000 FOOD	24,002.63
		600-256-460-003-000 FOOD	30,768.75
		600-256-460-005-000 FOOD	10,647.06
		600-256-460-006-000 FOOD	28,714.83
		600-256-460-007-000 FOOD	11,284.13
		600-256-460-008-000 FOOD	8,280.96
		600-256-460-009-000 FOOD	8,106.34
		600-256-460-010-000 FOOD	11,414.56
		600-256-460-011-000 FOOD	14,160.74
		600-256-460-012-000 FOOD	11,111.84
		600-256-460-013-000 FOOD	7,726.38
		600-256-460-014-000 FOOD	11,251.46
		600-256-460-015-000 FOOD	3,022.97
		600-256-460-016-000 FOOD	9,541.66
		600-256-460-017-000 FOOD	9,487.53
		600-256-460-018-000 FOOD	3,686.75
		600-256-460-019-000 FOOD	8,798.62
		600-256-460-020-000 FOOD	16,206.54
		600-256-460-021-000 FOOD	9,296.04
524926	04/09/2019	574426 VANASSE, JOSH** 422 B ISSAQUEENA TRAIL CLEMSON, SC 29631	102.20
	VO# 531914	INV# 3/29 TLH SOCCER OFFICIAL	102.20
		100-271-312-002-000 ADDITIONAL SECURITY	102.20
524927	04/09/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,003.29
	VO# 531905	INV# 1013 3719 NEVITT FOREST	1,003.29
		201-112-410-012-000 SUPPLIES AND MATERIALS	137.52
		201-188-410-012-000 SUPPLIES- PARENTING	207.50
		201-188-410-012-000 SUPPLIES- PARENTING	121.51
		712-271-660-012-201 MISCELLANEOUS EXPENSE	51.36

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		712-271-660-012-310 RUNNING CLUB EXPENSE	11.96
		712-271-660-012-315 HOSPITALITY EXPENSE	117.96
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	355.48
524928	04/09/2019	575647 YMCA CAMP GREENVILLE PO BOX 9039 GREENVILLE, SC 29604	9,724.00
	VO# 531983	INV# APRIL 8-9 CENTERVILLE ELEM	9,724.00
		707-190-660-007-354 FIELD TRIPS GRADE 4 EXPENSE	9,724.00
524929	04/09/2019	575915 ZAP TEL CORPORATION 836 S. ARLINGTON HEIGHTS RD, #L ATTN: A/R REP: JEANNETTE ELK GROVE VILLAGE, IL 60007	172.50
	VO# 531901	INV# ORD 210375 SOUTH FANT	172.50
		715-271-660-015-201 MISCELLANEOUS EXPENSE	172.50
524930	04/09/2019	567879 ZOCCHI, PETER** 217 CHICKADEE TRAIL EASLEY, SC 29642	185.00
	VO# 531911	INV# 4/2 TLH SOFTBALL OFFICIAL	119.00
		100-271-312-002-000 ADDITIONAL SECURITY	119.00
	VO# 531920	INV# 3/29 TLH SOFTBALL OFFICIAL	66.00
		100-271-312-002-000 ADDITIONAL SECURITY	66.00
524931	04/10/2019	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	498.75
	VO# 531984	INV# 2nd GRADE FT NEVITT FOREST	498.75
		712-271-660-012-352 FIELD TRIPS GRADE 2 EXPENSE	498.75
524932	04/11/2019	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	616.98
	VO# 532004	INV# 04-496570 SUPPLIES	53.81
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	53.81
	VO# 532005	INV# 04-497190 SUPPLIES	57.82
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	57.82
	VO# 532152	INV# 04-495580 SUPPLIES	505.35
		600-256-323-005-000 REPAIRS TO EQUIPMENT	505.35
524933	04/11/2019	103400 ADVANCED FENCE SYSTEMS 131 SENATE STREET HIGHWAY 187 ATT: ACCOUNTS RECEIVABLE TOWNVILLE, SC 29689	1,144.00
	VO# 532003	INV# 1987611 ROBERT ANDERSON	1,144.00

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		100-113-410-006-000 SUPPLIES		1,144.00
524934	04/11/2019	575930 AMERICAN LEGION AUXILIARY POST 14 418 N. SHIRLEY AVENUE HONEA PATH, SC 29654		990.00
	VO# 532153	INV# GIRLS STATE WESTSIDE HS		990.00
		100-390-410-000-000 SUPPLIES AND MATERIALS		990.00
524935	04/11/2019	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621		4,180.00
	VO# 532239	INV# DONATION JEANS FUNDRAISER		4,180.00
		705-271-660-005-792 YMCA FUNDRAISER EXPENSE		275.00
		706-271-660-006-792 YMCA FUNDRAISER EXPENSE		415.00
		707-271-660-007-392 YMCA FUNDRAISER EXPENSE		180.00
		708-271-660-008-392 YMCA FUNDRAISER EXPENSE		530.00
		709-271-660-009-392 YMCA FUNDRAISER EXPENSE		485.00
		711-271-660-011-392 YMCA FUNDRAISER EXPENSE		360.00
		712-271-660-012-392 YMCA FUNDRAISER EXPENSE		160.00
		713-271-660-013-392 YMCA FUNDRAISER EXPENSE		305.00
		715-271-660-015-392 YMCA FUNDRAISER EXPENSE		100.00
		717-271-660-017-392 YMCA FUNDRAISER EXPENSE		635.00
		720-271-660-020-792 YMCA FUNDRAISER EXPENSE		375.00
		721-271-660-021-792 YMCA FUNDRAISER EXPENSE		170.00
		723-271-660-023-981 YMCA FUNDRAISER EXPENSE		100.00
		724-271-660-024-792 YMCA FUNDRAISER EXPENSE		90.00
524936	04/11/2019	572075 ANDERSON AREA TOUCHDOWN CLUB 5505-D OLD PEARMAN DAIRY ROAD ANDERSON, SC 29625		150.00
	VO# 532154	INV# BANQUET FULL PAGE AD		150.00
		100-390-410-000-000 SUPPLIES AND MATERIALS		150.00
524937	04/11/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623		2,100.00
	VO# 532245	INV# MAR 28 - APR 9 SECURITY		2,100.00
		100-233-312-000-SRO DISTRICT OFFICE SECURITY		70.00
		100-271-312-002-000 ADDITIONAL SECURITY		1,470.00
		100-271-312-003-000 ADDITIONAL SECURITY		560.00
524938	04/11/2019	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002		155,806.37
	VO# 532061	INV# MARCH 2019 SRO GRANT	PO# 99821	90,051.56

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		100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	90,051.56
		VO# 532062	INV# FEB 2019 PO# 99821	65,754.81
			SRO GRANT	
		100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	65,754.81
524939	04/11/2019	569488	ANDERSON SCREEN PRINT 412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	105.93
		VO# 532000	INV# 3485	105.93
			LOGOS	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	105.93
524940	04/11/2019	120800	APPLIED INDUSTRIAL TECHNOLOGIES 22510 NETWORK PLACE CHICAGO, IL 60673-1225	170.42
		VO# 531999	INV# 7015845116	170.42
			REPAIR PARTS	
		100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	170.42
* 524942	04/11/2019	570003	AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	2,140.84
		VO# 532063	INV# 12818121	2,140.84
			PHONE SERVICE	
		100-266-340-000-000	TELEPHONE	535.21
		100-266-340-015-000	TELEPHONE	535.21
		100-266-340-018-000	TELEPHONE	535.21
		100-266-340-023-000	TELEPHONE	535.21
524943	04/11/2019	575160	AVID CENTER 9797 AERO DRIVE, SUITE 100 SAN DIEGO, CA 92123	22,235.00
		VO# 532159	INV# 37215 PO# 10500	22,235.00
			CUST #950144	
		100-221-640-002-AVD	DUES AND FEES	4,559.00
		100-221-640-003-AVD	DUES AND FEES	4,559.00
		100-221-640-005-AVD	DUES AND FEES	4,559.00
		100-221-640-006-AVD	DUES AND FEES	3,999.00
		100-221-640-020-AVD	DUES AND FEES	4,559.00
524944	04/11/2019	575161	AVID CENTER - SI PAYMENT DEPT 270 PO BOX 509015 SAN DIEGO, CA 92150-9015	14,850.00
		VO# 532160	INV# 37679 PO# 10468	4,950.00
			CUST #950144	
		267-224-333-005-PD1	TRIPS- AVID	4,950.00
		VO# 532161	INV# 37680 PO# 10466	4,950.00
			CUST #950144	
		267-224-333-003-PD1	TRIPS- AVID	4,950.00
		VO# 532162	INV# 37678 PO# 10465	4,950.00

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		CUST #950144	
		267-224-333-020-PD1 TRIPS- AVID	4,950.00
524945	04/11/2019	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	2,058.28
	VO# 532064	INV# 8355 & 7779	2,058.28
		PURCHASES	
		201-112-410-014-000 SUPPLIES AND MATERIALS	54.15
		201-112-410-014-000 SUPPLIES AND MATERIALS	98.04
		201-112-410-014-000 SUPPLIES AND MATERIALS	676.03
		201-112-445-014-000 TECHNOLOGY SUPPLIES	245.02
		201-112-445-014-000 TECHNOLOGY SUPPLIES	-191.53
		201-112-445-019-000 TECHNOLOGY SUPPLIES	111.96
		201-188-410-014-000 SUPPLIES- PARENTING	51.02
		201-188-410-019-000 SUPPLIES- PARENTING	-69.09
		201-223-333-000-000 TRIPS- ADMIN/ HOMELESS LIAISON	510.72
		201-223-417-000-000 HOMELESS SUPPLIES/ SERVICES	518.52
		201-224-410-006-000 SUPPLIES- PD	53.44
524946	04/11/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,984.50
	VO# 532065	INV# 14407550 PO# 99580	840.00
		MARCH 19-21	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	840.00
	VO# 532163	INV# 14428135 PO# 99580	1,144.50
		MARCH 26-29	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	1,144.50
524947	04/11/2019	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	15,854.11
	VO# 532164	INV# 19379,19958 PO# 99507	4,130.32
		GLENVIEW MS	
		600-256-410-020-000 SUPPLIES	451.07
		600-256-460-020-000 FOOD	3,679.25
	VO# 532165	INV# 19405,19940 PO# 99506	2,740.82
		ROBERT ANDERSON	
		600-256-410-006-000 SUPPLIES	412.30
		600-256-460-006-000 FOOD	2,328.52
	VO# 532166	INV# 19395,19819 PO# 99505	2,563.89
		MCCANTS MS	
		600-256-410-005-000 SUPPLIES	412.30
		600-256-460-005-000 FOOD	2,151.59
	VO# 532167	INV# 19371,19818 PO# 99504	2,496.23
		WETSIDE	
		600-256-410-003-000 SUPPLIES	329.84
		600-256-460-003-000 FOOD	2,166.39

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	VO# 532168	INV# 19396,19798 TL HANNA	3,922.85
		600-256-410-002-000 SUPPLIES	453.53
		600-256-460-002-000 FOOD	3,469.32
524948	04/11/2019	162750 CENTER ROCK WELDING & FABRICATING INC 5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	200.00
	VO# 531998	INV# 1852 TRAILER RACK	200.00
		100-254-323-000-001 CONTRACT SRVS	200.00
* 524950	04/11/2019	568558 CHARTER COMMUNICATIONS P O BOX 742614 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45274-2614	241.99
	VO# 532174	INV# 0663728032619 SERVICE	147.01
		100-266-340-000-000 TELEPHONE	147.01
	VO# 532175	INV# 0672778032619 SERVICE	94.98
		100-266-340-000-000 TELEPHONE	94.98
524951	04/11/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	203.36
	VO# 532244	INV# ADULT ED SECURITY	203.36
		100-181-312-023-000 PURCHASED SERVICES	203.36
524952	04/11/2019	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	555.52
	VO# 532009	INV# 4/15/19 PAYROLL DEDUCTIONS	555.52
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	555.52
524953	04/11/2019	564402 COMFORT SUITES 325 WEST MAIN STREET LEXINGTON, SC 29072	849.15
	VO# 532176	INV# 66730239 JULY 14-19	849.15
		207-224-333-001-004 TRIPS AND CONFERENCES	849.15
* 524955	04/11/2019	564326 DARSAN, GARY.^ 392 STRASBURG DR SIMPSONVILLE, SC 29681	125.00
	VO# 532116	INV# 3/29 WHS SOCCER OFFICIAL	125.00
		100-271-312-003-000 ADDITIONAL SECURITY	125.00
524956	04/11/2019	575117 DECOSTA, CYNTHIA^^ 320 SPRING VALLEY LIBERTY, SC 29657	118.10
	VO# 532106	INV# 4/5 WHS SOFTBALL OFFICIAL	118.10

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-271-312-003-000 ADDITIONAL SECURITY	118.10
524957	04/11/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	80,295.80
	VO# 532179	INV# 10299907887 PO# 10309 TONER	743.01
		100-264-410-000-000 SUPPLIES	743.01
	VO# 532180	INV# 10305207747 PO# 10436 TECHNOLOGY	79,552.79
		207-115-410-001-006 SUPPLIES-IMPROVE PRGS	79,552.79
524958	04/11/2019	201550 DICKERSON, DONALD R* 317 SHADOWMERE DRIVE PELZER, SC 29669	113.30
	VO# 532115	INV# 3/29 WHS SOCCER OFFICIAL	113.30
		100-271-312-003-000 ADDITIONAL SECURITY	113.30
* 524960	04/11/2019	575932 EASY WIND FARMS, LLC 218 ASHLEY RD ANDERSON, SC 29621	168.00
	VO# 532184	INV# MAY 7 CONCORD ELEM	168.00
		709-271-660-009-350 FIELD TRIPS KINDERGARTEN EXPENSE	168.00
524961	04/11/2019	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 532015	INV# 4/15/19 PAYROLL DEDUCTIONS	230.27
		100-000-441-000-000 MISCELLANEOUS	230.27
* 524963	04/11/2019	573931 ENTERPRISE LEASING COMPANY PO BOX 100243 ATLANTA, GA 30384-0243	139.29
	VO# 532069	INV# 20630718 MARCH 28-29	139.29
		100-221-333-000-000 TRIPS AND CONFERENCES	139.29
524964	04/11/2019	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 532014	INV# 4/15/19 PAYROLL DEDUCTIONS	221.53
		100-000-441-000-000 MISCELLANEOUS	221.53
524965	04/11/2019	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	8,194.65
	VO# 532188	INV# 13232 PROF SERVICES	8,194.65
		100-231-319-000-000 LEGAL FEES	8,194.65
524966	04/11/2019	573097 HEALTHMASTER	1,264.76

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645	
	VO# 532189	INV# 22326 PO# 99283	1,264.76
		CLAIMS FEE	
		283-213-316-000-000 HEALTHMASTER DATA PROCESSING	1,264.76
* 524968	04/11/2019	564281 HORTON, CHARLES (CHUCK)^^ 310 HUNTER'S LANE ANDERSON, SC 29625	103.00
	VO# 532113	INV# 4/4 WHS	103.00
		SOCCER OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	103.00
524969	04/11/2019	299410 JONES SCHOOL SUPPLY PO BOX 7008 COLUMBIA, SC 29202	729.89
	VO# 532192	INV# 1657265	729.89
		CUST #002706	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	729.89
524970	04/11/2019	575929 KNEPP, MARK** 105 HEDGE ROSE CT TRAVELERS REST, SC 29690	149.60
	VO# 532117	INV# 3/16 TLH	149.60
		BASEBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	149.60
524971	04/11/2019	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	1,075,837.97
	VO# 532073	INV# APP 7318-11	211,784.69
		TL HANNA	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	211,784.69
	VO# 532074	INV# APP 7418-11	176,876.78
		WESTSIDE	
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	176,876.78
	VO# 532075	INV# APP 7618-08	687,176.50
		SOUTHWOOD	
		515-253-520-000-ART FINE ARTS CENTER	687,176.50
524972	04/11/2019	575931 LINDA WOHLFEIL TOUR DIRECTOR, HICTORIC CHARLESTON 314 COINBOW DR MT. PLEASANT, SC 29464	430.00
	VO# 532151	INV# BUSES	430.00
		TOUR DATE 4/25	
		329-271-312-001-000 PUPIL ACTIVITY/ FIELD TRIPS- WBL	430.00
* 524976	04/11/2019	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	2,609.90
	VO# 532103	INV# 9800 728800 8	2,609.90
		SUPPLIES	
		100-233-410-013-FUR FURNITURE	1,288.48

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		100-254-410-000-000 CUSTODIAL SUPPLIES	19.87
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	112.08
		100-254-410-000-400 HVAC SUPPLIES	50.78
		100-254-410-000-500 PEST MANAGEMENT	10.15
		100-254-410-001-001 SUPPLIES - MAINTENANCE	346.49
		100-254-410-002-001 SUPPLIES - MAINTENANCE	15.22
		100-254-410-003-000 SUPPLIES	5.08
		100-254-410-003-001 SUPPLIES - MAINTENANCE	164.44
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	34.05
		100-254-410-006-001 SUPPLIES - MAINTENANCE	115.33
		100-254-410-007-001 SUPPLIES - MAINTENANCE	7.10
		100-254-410-009-001 SUPPLIES - MAINTENANCE	10.10
		100-254-410-010-001 SUPPLIES - MAINTENANCE	8.05
		100-254-410-011-001 SUPPLIES - MAINTENANCE	37.06
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	6.03
		100-254-410-016-001 SUPPLIES - MAINTENANCE	109.16
		100-254-410-019-001 SUPPLIES - MAINTENANCE	88.26
		100-254-410-021-001 SUPPLIES - MAINTENANCE	17.44
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	151.38
		100-254-410-023-001 SUPPLIES-MAINTENANCE	13.35
524977	04/11/2019	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	4,753.19
	VO# 532076	INV# ACCT 15951 MARCH 2019	4,753.19
		100-254-411-000-001 GASOLINE	4,599.96
		100-255-411-000-000 GASOLINE	111.70
		600-256-690-000-000 OTHER OBJECTS	41.53
* 524979	04/11/2019	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 532008	INV# 4/15/19 PAYROLL DEDUCTIONS	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
524980	04/11/2019	575905 NIET NATIONAL INSTITUTE FOR EXCELLENCE I 1801 WEST END AVENUE, SUITE 920 NASHVILLE, TN 37203	125.00
	VO# 532206	INV# SC 009 PO# 10591 BRENDA KELLEY	125.00
		100-221-333-000-000 TRIPS AND CONFERENCES	125.00
524981	04/11/2019	573776 O'BRIEN, PATRICK^^ 218 SPRING LAKE LOOP SIMPSONVILLE, SC 29681	142.00
	VO# 532109	INV# 4/2 WHS SOCCER OFFICIAL	142.00

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		100-271-312-003-000 ADDITIONAL SECURITY	142.00
524982	04/11/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,461.12
	VO# 532080	INV# 2290401496 PO# 10480	339.00
		SUPPLIES	
		100-255-410-000-000 SUPPLIES	339.00
	VO# 532081	INV# 295302994001	554.14
		SUPPLIES	
		100-113-410-005-000 SUPPLIES	554.14
	VO# 532082	INV# 289713671001 PO# 10482	64.11
		SUPPLIES	
		100-213-410-000-000 SUPPLIES AND MATERIALS	12.11
		100-213-410-003-000 SUPPLIES-HEALTH SERVICES	23.81
		100-213-410-014-000 SUPPLIES	28.19
	VO# 532207	INV# 291700410001	6.90
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	6.90
	VO# 532208	INV# 2290108512	245.26
		292189865001	
		100-264-410-000-000 SUPPLIES	109.35
		100-264-410-000-000 SUPPLIES	135.91
	VO# 532209	INV# 290396442001	68.99
		SUPPLIES	
		100-111-410-000-000 SUPPLIES	1.60
		100-221-445-000-000 TECHNOLOGY SUPPLIES	67.39
	VO# 532210	INV# 2288309694	107.48
		SUPPLIES	
		100-114-410-003-VEN SUPPLY-ADD'TL FOR LOST VENDING	107.48
	VO# 532211	INV# 291210293001	75.24
		SUPPLIES	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	75.24
524983	04/11/2019	573402 OTN 851 HWY 378 SUITE 100 LEXINGTON, SC 29072	571.38
	VO# 532083	INV# 5000-84 PO# 10602	571.38
		LAMPS	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	571.38
524984	04/11/2019	574065 PARKER, DAVID DLT SURGICAL LAND CLEARING 1001 DICKERSON ROAD ANDERSON, SC 29626	6,650.00
	VO# 532084	INV# 100 PO# 99986	6,650.00
		TLH & GLENVIEW	
		100-254-323-001-001 CONTRACTED SERVICES	0.00
		100-254-323-002-001 CONTRACTED SERVICES	1,300.00
		100-254-323-003-001 CONTRACTED SERVICES	0.00

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		100-254-323-006-001 CONTRACTED SERVICES	0.00
		100-254-323-010-001 CONTRACTED SERVICES	0.00
		100-254-323-013-001 CONTRACTED SERVICES	0.00
		100-254-323-015-001 CONTRACTED SERVICES	0.00
		100-254-323-017-001 CONTRACTED SERVICES	0.00
		100-254-323-018-001 CONTRACTED SERVICES	0.00
		100-254-323-019-001 CONTRACTED SERVICES	0.00
		100-254-323-020-001 CONTRACTED SERVICES	5,350.00
		100-254-323-021-001 CONTRACTED SERVICES	0.00
524985	04/11/2019	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	134.66
	VO# 532213	INV# 22894982 REPAIR PARTS	134.66
	600-256-323-020-000	REPAIRS TO EQUIPMENT	134.66
524986	04/11/2019	569766 PEAP PRESIDENT'S EDUCATION AWARDS PROGRAM PO BOX 1020 SEWICKLEY, PA 15143-1020	190.00
	VO# 532214	INV# 420182 CUST #233151	190.00
	707-190-660-007-201	MISCELLANEOUS EXPENSE	190.00
524987	04/11/2019	572488 PEASE, GREG** 1308 ARDMORE SPRINGS CIRCLE GREENVILLE, SC 29615	132.10
	VO# 532108	INV# 4/2 WHS SOCCER OFFICIAL	132.10
	100-271-312-003-000	ADDITIONAL SECURITY	132.10
* 524989	04/11/2019	574740 PERRY, MARK^^ 38 KNIGHT STREET WILLIAMSTON, SC 29697	113.60
	VO# 532107	INV# 4/5 WHS SOFTBALL OFFICIAL	113.60
	100-271-312-003-000	ADDITIONAL SECURITY	113.60
524990	04/11/2019	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	2,274.72
	VO# 532085	INV# 144281,144186 CONCORD ELEM	2,274.72
	100-111-410-009-000	SUPPLIES	444.00
	100-111-410-009-000	SUPPLIES	44.40
	100-112-410-009-000	SUPPLIES	1,654.00
	100-112-410-009-000	SUPPLIES	132.32
* 524992	04/11/2019	575195 ROBERTSON, VAN^^ 101 BENT TREE DR SENECA, SC 29678	128.50
	VO# 532110	INV# 4/2 WHS SOCCER OFFICIAL	128.50

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		100-271-312-003-000 ADDITIONAL SECURITY	128.50
524993	04/11/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	7,987.23
	VO# 532215	INV# 9199-9205 PO# 99095	2,415.25
		VEHICLE REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	465.26
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	341.26
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,061.77
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	259.33
	VO# 532216	INV# 9184-9198 PO# 99095	5,571.98
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	105.13
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	197.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,222.81
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	887.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	953.03
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,075.72
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
524994	04/11/2019	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	244.17
	VO# 532010	INV# 4/15/19 PAYROLL	244.17
		DEDUCTIONS	
		100-000-440-000-000 SC STATE TAX LEVY	244.17
524995	04/11/2019	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 532006	INV# 4/15/19 PAYROLL	283.27
		DEDUCTIONS	
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27
524996	04/11/2019	572453 SEELIG, CRAIG SCOTT^^ 239 WOOD RIVER WAY TAYLORS, SC 29687	133.60
	VO# 532114	INV# 4/4 WHS	133.60
		SOCCER OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	133.60
524997	04/11/2019	570059 SHARP BUSINESS SYSTEMS	658.64

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		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	
VO# 531994		INV# 9001797309 COPIES	37.29
100-254-410-000-055		OFFICE SUPPLIES & FURNITURE	37.29
VO# 532087		INV# 9001852762 PO# 99373 ACCT 726714	19.26
100-114-410-002-000		SUPPLIES	19.26
VO# 532088		INV# 9001799277 9001852763	73.64
717-190-660-017-362		COPIER EXPENSE	6.42
717-190-660-017-362		COPIER EXPENSE	67.22
VO# 532221		INV# 9001797328 COPIES	158.54
201-112-490-012-000		COPIER COST	158.54
VO# 532222		INV# 9001852701 ACCT #710816	146.40
723-190-660-023-913		COPIER EXPENSE	12.84
723-190-660-023-913		COPIER EXPENSE	49.62
723-190-660-023-913		COPIER EXPENSE	83.94
VO# 532223		INV# 9001817889 STAPLES	97.69
201-112-490-011-000		COPIER COST	97.69
VO# 532224		INV# 9001821815 9001821825	125.82
201-112-490-011-000		COPIER COST	4.16
201-112-490-011-000		COPIER COST	121.66
* 524999	04/11/2019	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	1,950.00
VO# 532089		INV# 10401470 PO# 99577 MARCH 26-29	1,950.00
100-126-312-006-000		PURCHASED SERVICES	650.00
100-126-312-008-000		PURCHASED SERVICES	650.00
100-126-312-010-000		PURCHASED SERVICES	650.00
525000	04/11/2019	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	2,200.00
VO# 532226		INV# 2018190203-5 PD ON 9/10/18	2,200.00
207-224-333-001-004		TRIPS AND CONFERENCES	2,200.00
525001	04/11/2019	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	49,655.00
VO# 532090		INV# 125 PO# 10034 DOOR LOCKS	49,655.00
970-254-323-005-000		CAMPUS UPGRADES	29,990.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		970-254-323-021-000	CAMPUS UPGRADES	19,665.00
525002	04/11/2019	573161	SUNBELT RENTALS 1700 PEARMAN DAIRY RD. ANDERSON, SC 29625	394.76
	VO# 531993	INV# 88028568	LIFT RENTAL	394.76
		100-254-325-000-001	RENTAL ACCOUNT	394.76
525003	04/11/2019	572995	SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	2,116.92
	VO# 531992	INV# 485805774	SUPPLIES	2,116.92
		100-252-410-000-INS	INSURANCE GRANT	2,116.92
525004	04/11/2019	572801	SWEETWATER 5501 US HIGHWAY 30 W FORT WAYNE, IN 46818	748.98
	VO# 532227	INV# 19505602	SPEAKERS	748.98
		100-113-410-021-000	SUPPLIES	535.39
		100-113-410-021-ART	ART SUPPLIES	213.59
525005	04/11/2019	575405	TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	3,250.00
	VO# 532091	INV# MARCH 2019	VARENNES ELEM	3,250.00
		201-224-312-016-000	PD CONSULTANT	3,250.00
* 525007	04/11/2019	572503	TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	478.73
	VO# 532012	INV# 4/15/19 PAYROLL	DEDUCTIONS	478.73
		100-000-441-000-000	MISCELLANEOUS	478.73
525008	04/11/2019	571364	THE CURE, INC 1942 SO 48TH AVENUE OMAHA, NE 68106	1,100.00
	VO# 532243	INV# 24447-P	EYE WASH	1,100.00
		100-213-410-000-000	SUPPLIES AND MATERIALS	1,100.00
525009	04/11/2019	572122	THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	2,025.00
	VO# 532229	INV# 6419	FULL PAGE AD	675.00
		100-263-360-000-000	PRINTING AND BINDING	675.00
	VO# 532230	INV# 6215	FULL PAGE AD	675.00
		100-263-360-000-000	PRINTING AND BINDING	675.00
	VO# 532231	INV# 6237	FULL PAGE AD	675.00
		100-263-360-000-000	PRINTING AND BINDING	675.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
525010	04/11/2019	567050 THE GREAT BOOKS FOUNDATION 233 N. MICHIGAN AVE, STE 420 CHICAGO, IL 60601-5813	4,389.00
	VO# 532232	INV# SOT 0008450 PO# 10248	4,389.00
		MARCH 22 COURSE	
		210-224-312-005-PD5 CONSULTANTS-SC STANDARDS	1,197.00
		210-224-312-006-PD5 CONSULTANTS-SC STANDARDS	1,596.00
		210-224-312-020-PD5 CONSULTANTS-SC STANDARDS	798.00
		210-224-312-021-PD5 CONSULTANTS-SC STANDARDS	798.00
* 525012	04/11/2019	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670	2,500.00
	VO# 532233	INV# 4981 PO# 10592	2,500.00
		EFA SPRING 2019	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	2,500.00
525013	04/11/2019	575923 TWEITO, ROBBIE** 230 RIDGELAND DR. SIX MILE, SC 29682	500.00
	VO# 532234	INV# 2002	500.00
		CAREER DEV COURSE	
		395-212-312-000-000 PURCHASED SERVICES	500.00
525014	04/11/2019	563377 UNIFIED TECHNOLOGY SYSTEMS PO BOX 161122 ATLANTA, GA 30321-1122	5,424.90
	VO# 532096	INV# 336949 PO# 99995	5,424.90
		CM1446	
		100-266-312-000-ABT PURCHASED SERVICES	5,849.90
		100-266-312-000-ABT PURCHASED SERVICES	-425.00
525015	04/11/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	414.09
	VO# 532235	INV# 179062 PO# 10576	414.09
		TONER	
		201-112-445-012-000 TECHNOLOGY SUPPLIES	414.09
525016	04/11/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	806.25
	VO# 531985	INV# 67271574	149.16
		REPAIR PARTS	
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	149.16
	VO# 531986	INV# 67306273	141.57
		TOOLS	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	141.57
	VO# 531987	INV# 67242789	62.50
		REPAIR PARTS	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	62.50
	VO# 531988	INV# 67281970	18.52
		NITROGEN	
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	18.52

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 531989	INV# 67257340 NITROGEN	18.52
	100-254-410-000-400	HVAC SUPPLIES	18.52
	VO# 531990	INV# 67218560 SUPPLIES	89.92
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	89.92
	VO# 531991	INV# 67183275 SUPPLIES	326.06
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	326.06
525017	04/11/2019	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,063.58
	VO# 532007	INV# 4/15/19 PAYROLL DEDUCTIONS	2,063.58
	100-000-455-000-000	UNITED FUND - PAYABLE	2,063.58
525018	04/11/2019	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	568.55
	VO# 532013	INV# 4/15/19 PAYROLL DEDUCTIONS	568.55
	100-000-441-000-000	MISCELLANEOUS	568.55
525019	04/11/2019	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,655.28
	VO# 532058	INV# 9826901478 PHONE SERVICE	5,655.28
	100-266-340-000-000	TELEPHONE	4,350.03
	100-266-340-001-000	TELEPHONE	117.96
	100-266-340-002-000	TELEPHONE	144.96
	100-266-340-003-000	TELEPHONE	106.64
	100-266-340-006-000	TELEPHONE	70.69
	100-266-340-007-000	TELEPHONE	66.64
	100-266-340-008-000	TELEPHONE	66.64
	100-266-340-009-000	TELEPHONE	66.63
	100-266-340-010-000	TELEPHONE	13.31
	100-266-340-012-000	TELEPHONE	13.32
	100-266-340-013-000	TELEPHONE	13.32
	100-266-340-014-000	TELEPHONE	66.63
	100-266-340-015-000	TELEPHONE	79.95
	100-266-340-016-000	TELEPHONE	53.32
	100-266-340-017-000	TELEPHONE	76.63
	100-266-340-018-000	TELEPHONE	13.31
	100-266-340-019-000	TELEPHONE	13.32
	100-266-340-020-000	TELEPHONE	17.37
	100-266-340-031-000	TELEPHONE	53.32

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		338-221-340-000-EAR TELEPHONE	38.01
		600-256-340-000-000 TELEPHONE	159.96
		900-188-340-000-006 HOMELESS TELEPHONE	53.32
525020	04/11/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	840.83
	VO# 532098	INV# 69462348 PO# 10341 69416043	413.90
		100-115-410-003-000 SUPPLIES	144.45
		100-115-410-003-000 SUPPLIES	269.45
	VO# 532237	INV# 69504905 COPIER	426.93
		723-190-660-023-913 COPIER EXPENSE	426.93
525021	04/11/2019	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	6,807.15
	VO# 532238	INV# 58725281 FUEL	6,807.15
		100-255-411-000-000 GASOLINE	6,807.15
* 525024	04/12/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	28,597.27
	VO# 532278	INV# DUE 4/22 UTILITIES	28,597.27
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	124.02
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	9.47
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	477.93
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	266.12
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	16.83
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	8,682.48
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	1,813.53
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	6,886.23
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	10,109.11
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	87.53
		600-256-470-026-000 ENERGY	124.02
525025	04/12/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	7,828.83
	VO# 532279	INV# DUE 04/26 UTILITIES	7,828.83
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	785.51
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	2,352.24
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	831.21
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	1,303.37
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	1,289.59

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		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,254.91
* 525027	04/12/2019	573217 HART, SHERRY** 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	374.70
	VO# 532272	INV# TL HANNA APRIL 12 MEAL	374.70
		702-271-660-002-685 SOFTBALL EXPENSE	374.70
* 525029	04/12/2019	575905 NIET NATIONAL INSTITUTE FOR EXCELLENCE I 1801 WEST END AVENUE, SUITE 920 NASHVILLE, TN 37203	1,750.00
	VO# 532273	INV# SC 020 PO# 10593 APR 9-11 WORKSHOP	1,750.00
		210-224-312-005-PD5 CONSULTANTS-SC STANDARDS	500.00
		210-224-312-020-PD5 CONSULTANTS-SC STANDARDS	625.00
		210-224-312-021-PD5 CONSULTANTS-SC STANDARDS	375.00
		311-224-312-020-000 PURCHASED SERVICES	250.00
		871-113-410-000-000 SUPPLIES AND MATERIALS	0.00
* 525031	04/12/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	8,536.92
	VO# 532280	INV# DUE 04/22 UTILITIES	8,536.92
		100-254-472-000-000 ENERGY-GAS	536.77
		100-254-472-001-000 ENERGY-GAS	2,879.53
		100-254-472-005-000 ENERGY-GAS	29.40
		100-254-472-011-000 ENERGY-GAS	545.45
		100-254-472-012-000 ENERGY-GAS	718.12
		100-254-472-015-000 ENERGY-GAS	830.78
		100-254-472-016-000 ENERGY-GAS	1,307.09
		100-254-472-021-000 ENERGY- GAS	779.57
		600-256-470-011-000 ENERGY	220.09
		600-256-470-012-000 ENERGY	172.47
		600-256-470-015-000 ENERGY	136.71
		600-256-470-016-000 ENERGY	186.58
		600-256-470-021-000 ENERGY	194.36
* 525034	04/12/2019	575934 TODD, JOSEPH** 207 STONEBROOK FARM WAY GREENVILLE, SC 29615	102.20
	VO# 532257	INV# APR 5 TLH SOCCER OFFICIAL	102.20
		100-271-312-002-000 ADDITIONAL SECURITY	102.20
525035	04/12/2019	574426 VANASSE, JOSH** 422 B ISSAQUEENA TRAIL CLEMSON, SC 29631	102.20
	VO# 532247	INV# APR 5 TLH SOCCER OFFICIAL	102.20

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		100-271-312-002-000 ADDITIONAL SECURITY	102.20
525036	04/12/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	515.90
	VO# 532275	INV# 2021 5316 ROBERT ANDERSON	515.90
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	123.31
		706-271-660-006-472 RELAY FOR LIFE EXPENSE	23.63
		706-271-660-006-602 BETA CLUB EXPENSE	231.44
		706-271-660-006-666 CONCESSIONS EXPENSE	137.52
525037	04/12/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	351.51
	VO# 532274	INV# 1013 3701 OPERATIONS	351.51
		100-255-410-000-000 SUPPLIES	351.51
* 525039	04/24/2019	575160 AVID CENTER 9797 AERO DRIVE, SUITE 100 SAN DIEGO, CA 92123	605.00
	VO# 532291	INV# 38063 PO# 10561 CUST #950144	605.00
		201-113-410-006-AVD AVID SUPPLIES	605.00
525040	04/24/2019	575161 AVID CENTER - SI PAYMENT DEPT 270 PO BOX 509015 SAN DIEGO, CA 92150-9015	4,305.00
	VO# 532290	INV# 38014 PO# 10467 CUST #950144	4,305.00
		100-221-333-002-AVD AVID TRAINING	180.00
		267-224-333-002-PD1 TRIPS- AVID	4,125.00
525041	04/24/2019	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	231.55
	VO# 532293	INV# 168566 SOUTHWOOD	65.00
		100-113-410-021-ART ART SUPPLIES	65.00
	VO# 532294	INV# 168504 CALHOUN	38.66
		817-112-410-014-000 SUPPLIES AND MATERIALS	38.66
	VO# 532295	INV# 168707 CALHOUN	127.89
		817-112-410-014-000 SUPPLIES AND MATERIALS	127.89
525042	04/24/2019	575939 BURTON, BURMAN HOIL** 811 ISAQUEENA TRAIL #1604 CENTRAL, SC 29630	107.50
	VO# 532357	INV# 3/30 TLH	107.50

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		BASEBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	107.50
525043	04/24/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	2,016.95
	VO# 532299	INV# RTJ7362 PO# 10603	1,861.80
		EPSON LAMPS	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,861.80
	VO# 532300	INV# RSG5241 PO# 10533	155.15
		TONER	
		100-232-410-000-000 SUPPLIES	155.15
525044	04/24/2019	575924 CHICK-FIL-A 294 HARBISON BLVD COLUMBIA, SC 29212	271.41
	VO# 532371	INV# BREAKFAST	271.41
		MCCANTS MIDDLE	
		705-271-660-005-582 JEKYLL ISLAND TRIP EXPENSE	271.41
525045	04/24/2019	572942 CROMER, AIMEE** 1018 THORNEHILL DR ANDERSON, SC 29621	187.25
	VO# 532301	INV# FLOWERS	187.25
		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	187.25
525046	04/24/2019	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	680.03
	VO# 532303	INV# 63320218 PO# 99339	265.36
		COPIER	
		100-113-410-017-000 SUPPLIES	265.36
	VO# 532304	INV# 63363488 PO# 99352	207.58
		COPIER	
		100-113-410-009-000 SUPPLIES	207.58
	VO# 532305	INV# 63360812	86.63
		COPIER	
		100-115-410-003-000 SUPPLIES	86.63
	VO# 532306	INV# 62927337	120.46
		COPIER	
		713-271-660-013-362 COPIER EXPENSE	120.46
* 525049	04/24/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	3,960.19
	VO# 532309	INV# 0002050044	3,960.19
		VARENESS ELEM	
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	3,960.19
525050	04/24/2019	573048 EXPLORE LEARNING 110 AVON STREET, SUITE 300 CHARLOTTESVILLE, VA 22902	3,295.00
	VO# 532310	INV# 2092501 PO# 10534	3,295.00

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		RENEWAL	
		201-112-445-014-000 TECHNOLOGY SUPPLIES	3,295.00
525051	04/24/2019	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	137.75
	VO# 532313	INV# 695386909 695165714	137.75
		713-271-660-013-203 KINDERGARTEN SUPPLY FEE EXPENSE	43.01
		713-271-660-013-220 MUSIC EXPENSE	94.74
525052	04/24/2019	571892 GEORGIA AQUARIUM GROUP SALES 225 BAKER STREET NW ATLANTA, GA 30313	3,274.00
	VO# 532314	INV# 1274223	3,274.00
		CENTERVILLE ELEM	
		707-190-660-007-352 FIELD TRIPS GRADE 2 EXPENSE	3,274.00
525053	04/24/2019	575837 HAND2MIND, INC 6642 EAGLE WAY CHICAGO, IL 60678-1066	1,745.73
	VO# 532315	INV# 60145982 CUST #1170592	1,745.73
		100-112-410-013-MTH MATH SUPPLIES	1,745.73
* 525055	04/24/2019	575785 JOHNSON, JOANNA** 1505 ANDERSON ST BELTON, SC 29627	918.75
	VO# 532356	INV# APRIL 1-13 ST JOSEPHS	918.75
		201-413-312-000-SJC PS- ST.JOSEPH'S CATHOLIC	918.75
525056	04/24/2019	565009 K-LOG, INC PO BOX 5 ZION, IL 60099-0005	433.00
	VO# 532364	INV# 19-292448-1 CHAIRS	433.00
		715-271-660-015-280 REGISTRATION/WKLY FEES EXPENSE	433.00
* 525058	04/24/2019	570818 MARCY COOK MATH PO BOX 5840 ATT: ACCOUNTS RECEIVABLE BALBOA ISLAND, CA 92662-5840	482.00
	VO# 532316	INV# 31378 NORTH POINTE	482.00
		100-112-410-013-MTH MATH SUPPLIES	482.00
* 525061	04/24/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	296.11
	VO# 532320	INV# 290672087001 SUPPLIES	109.76
		713-271-660-013-201 MISCELLANEOUS EXPENSE	109.76
	VO# 532321	INV# 286834791001 SUPPLIES	74.90
		100-233-410-002-000 SUPPLIES	74.90
	VO# 532366	INV# 2294741116 PO# 10622	33.19

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		SUPPLIES	
		100-255-410-000-000 SUPPLIES	33.19
	VO# 532367	INV# 297683620001 PO# 10587	64.17
		SUPPLIES	
		100-233-410-014-000 SUPPLIES	64.17
	VO# 532368	INV# 2291871627 PO# 10569	14.09
		SUPPLIES	
		100-266-410-000-000 SUPPLIES	14.09
* 525063	04/24/2019	564232 POSITIVE PROMOTIONS PO BOX 11537 ATT: ACCOUNTS RECEIVABLE NEWARK, NJ 07101-4537	386.20
	VO# 532323	INV# 06247965 PO# 10344 CUST# 353409-27	386.20
		201-112-410-012-000 SUPPLIES AND MATERIALS	386.20
* 525065	04/24/2019	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	3,980.39
	VO# 532331	INV# DEC 2018	115.69
		MILEAGE COST	
		100-223-312-002-000 Purchased Services	115.69
	VO# 532332	INV# DEC 2018	910.04
		MILEAGE COST	
		100-255-330-000-TRP TRANSITIONAL MILEAGE	910.04
	VO# 532333	INV# JAN 2019	91.14
		MILEAGE COST	
		100-223-312-002-000 Purchased Services	91.14
	VO# 532334	INV# JAN 2019	1,104.96
		MILEAGE COST	
		100-255-330-000-TRP TRANSITIONAL MILEAGE	1,104.96
	VO# 532335	INV# FEB 2019	125.36
		MILEAGE COST	
		100-223-312-002-000 Purchased Services	125.36
	VO# 532336	INV# FEB 2019	1,633.20
		MILEAGE COST	
		100-255-330-000-TRP TRANSITIONAL MILEAGE	1,633.20
* 525067	04/24/2019	574532 SHEALY ATHLETICS 121 CROCKETT RD COLUMBIA, SC 29212	1,943.00
	VO# 532340	INV# 032119R	1,943.00
		TL HANNA	
		100-271-410-002-000 SUPPLIES	1,943.00
* 525069	04/24/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	888.48
	VO# 532342	INV# 190409-0014	600.83
		190409-0015	

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		201-113-490-006-000 COPIER COST	225.99
		201-113-490-006-000 COPIER COST	374.84
		VO# 532343 INV# 190401-0074	287.65
		NORTH POINTE	
		713-271-660-013-362 COPIER EXPENSE	287.65
525070	04/24/2019	574710 SOLIANT HEALTH	2,437.50
		DEPT. CH 14430 PALATINE, IL 60055-4330	
		VO# 532369 INV# 10419785 PO# 99577	2,437.50
		APRIL 1-5	
		100-126-312-006-000 PURCHASED SERVICES	812.50
		100-126-312-008-000 PURCHASED SERVICES	812.50
		100-126-312-010-000 PURCHASED SERVICES	812.50
525071	04/24/2019	480850 SOUTHERN EDUCATIONAL SYSTEMS	324,932.44
		P O BOX 170339 SPARTANBURG, SC 29301	
		VO# 532372 INV# 19-1075 PO# 10081	324,932.44
		COSMETOLOGY LAB	
		515-253-540-031-CAR EQUIPMENT	324,932.44
* 525073	04/24/2019	574996 SUDDUTH, CAMILLA**	2,400.00
		3RG DESIGNWORKS 101 SALUDA POINTE DR #212	
		LEXINGTON, SC 29072	
		VO# 532345 INV# AIT PO# 97994	2,400.00
		19-20 CURRICULUM	
		100-115-312-031-000 PURCHASED SERVICES	2,400.00
525074	04/24/2019	573549 TABLE ROCK STATE PARK	320.00
		158 E. ELLISON LANE PICKENS, SC 29671	
		VO# 532346 INV# MARCH 18-21	320.00
		MIDWAY ELEM	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	320.00
525075	04/24/2019	575855 TERRAPIN TOOLS FOR THINKING	638.66
		995 MASSACHUSETTS AVENUE # 365	
		CAMBRIDGE, MA 02139-3233	
		VO# 532370 INV# 31674 PO# 10567	638.66
		SUPPLIES	
		210-113-410-000-000 SUPPLIES- STEM KITS	638.66
525076	04/24/2019	563611 THE GREENVILLE ZOO	511.25
		150 CLEVELAND PARK DRIVE GREENVILLE, SC	
		29601	
		VO# 532347 INV# NF042619	511.25
		NEVITT FOREST	
		712-271-660-012-350 FIELD TRIPS KINDERGARTEN EXPENSE	511.25
525077	04/24/2019	564240 THE PRINT HOUSE, LLC	188.05
		P O BOX 564 ATT: ACCOUNTS RECEIVABLE	
		PENDLETON, SC 29670	
		VO# 532349 INV# 13682	188.05

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		NORTH POINTE	
		713-271-660-013-348 STOCK MARKET CLUB EXPENSE	188.05
* 525079	04/24/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,487.89
	VO# 532351	INV# 2021 5308 GLENVIEW	1,487.89
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	96.15
		720-271-660-020-411 MISCELLANEOUS EXPENSE	16.74
		720-271-660-020-587 FIELD TRIPS- GR. 8 EXPENSE	432.91
		720-271-660-020-666 CONCESSIONS EXPENSE	942.09
525080	04/24/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	201.61
	VO# 532350	INV# 2022 6024 HOMELAND PARK	201.61
		711-271-660-011-201 MISCELLANEOUS EXPENSE	104.15
		711-271-660-011-222 BUSINESS PARTNERSHIP EXPENSE	97.46
* 525082	04/26/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	525.00
	VO# 532535	INV# APRIL 3-9 SECURITY	525.00
		100-271-312-002-000 ADDITIONAL SECURITY	525.00
525083	04/26/2019	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	38,786.28
	VO# 532454	INV# JAN-MAR 2019 PO# 99820 CROSSING GUARDS	38,786.28
		100-258-690-000-000 CROSSING GUARDS	38,786.28
525084	04/26/2019	570258 ANDERSON FORD 3900 CLEMSON BOULEVARD ANDERSON, SC 29621	155.94
	VO# 532374	INV# 616554 BATTERY	155.94
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	155.94
* 525086	04/26/2019	566091 ANDERSON'S IT'S ELEMENTARY P O BOX 1151 MINNEAPOLIS, MN 55440-1151	826.56
	VO# 532453	INV# 7748161 ACCT# 042186914	826.56
		718-271-660-018-201 MISCELLANEOUS EXPENSE	826.56
525087	04/26/2019	115205 ASD5 GENERAL FUND PETTY CASH	183.19
	VO# 532530	INV# EXPENSES	183.19

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		REIMBURSEMENT	
		100-213-410-000-000 SUPPLIES AND MATERIALS	11.98
		100-213-411-000-000 NURSING SERVICES - GASOLINE	15.00
		100-221-410-000-000 SUPPLIES AND MATERIALS	24.32
		100-221-410-000-000 SUPPLIES AND MATERIALS	8.29
		100-221-410-000-000 SUPPLIES AND MATERIALS	32.13
		100-221-410-000-000 SUPPLIES AND MATERIALS	21.97
		100-233-410-000-SMT SUPPLIES-STUDENT MGMT	25.00
		100-254-410-000-000 CUSTODIAL SUPPLIES	18.17
		201-223-410-000-000 SUPPLIES- POSTAGE/PRINTING	19.88
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	6.45
525088	04/26/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	663.05
	VO# 532379	INV# 7280 MCLEES ELEM	250.00
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	250.00
	VO# 532380	INV# 7271 WESTSIDE	235.60
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	235.60
	VO# 532381	INV# 7278 MIDWAY ELEM	177.45
	100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	177.45
* 525090	04/26/2019	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	33,461.42
	VO# 532456	INV# MARCH 2019 CUST #138365	33,461.42
	600-256-460-002-000	FOOD	1,520.83
	600-256-460-003-000	FOOD	1,617.10
	600-256-460-005-000	FOOD	1,215.41
	600-256-460-006-000	FOOD	3,398.77
	600-256-460-007-000	FOOD	2,425.13
	600-256-460-008-000	FOOD	2,141.96
	600-256-460-009-000	FOOD	1,286.34
	600-256-460-010-000	FOOD	2,252.03
	600-256-460-011-000	FOOD	2,280.13
	600-256-460-012-000	FOOD	2,207.01
	600-256-460-013-000	FOOD	1,379.00
	600-256-460-014-000	FOOD	2,230.24
	600-256-460-015-000	FOOD	864.64
	600-256-460-016-000	FOOD	1,659.80
	600-256-460-017-000	FOOD	1,655.44
	600-256-460-018-000	FOOD	1,067.12

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		600-256-460-019-000 FOOD		1,886.72
		600-256-460-020-000 FOOD		1,481.48
		600-256-460-021-000 FOOD		892.27
525091	04/26/2019	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423		2,459.25
		VO# 532529 INV# 12585 PO# 10525		2,459.25
		RADIOS		
		100-233-410-006-RAD RADIOS		2,459.25
* 525093	04/26/2019	573302 CAROWINDS 2019 MUSIC FESTIVAL PO BOX 410289 CHARLOTTE, NC 28241-0289		3,750.50
		VO# 532463 INV# MAY 10		2,386.00
		GLENVIEW BAND		
		720-271-660-020-601 BAND CLUB EXPENSE		2,386.00
		VO# 532464 INV# MAY 2		1,364.50
		GLENVIEW CHORUS		
		720-271-660-020-604 CHORUS CLUB EXPENSE		1,364.50
525094	04/26/2019	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		121.34
		VO# 532385 INV# 023842		121.34
		WESTSIDE		
		100-254-410-003-001 SUPPLIES - MAINTENANCE		121.34
525095	04/26/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624		203.36
		VO# 532536 INV# APRIL 9-11		203.36
		ADULT ED		
		100-181-312-023-000 PURCHASED SERVICES		203.36
525096	04/26/2019	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937		2,344.91
		VO# 532466 INV# TL HANNA		1,396.89
		ACCT# 0601242878		
		600-256-460-002-000 FOOD		1,396.89
		VO# 532467 INV# WESTSIDE		948.02
		ACCT# 0601242876		
		600-256-460-003-000 FOOD		948.02
* 525099	04/26/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516		21,183.53
		VO# 532538 INV# DUE 5/6		21,183.53
		UTILITIES		
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER		5,054.49
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER		129.95
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER		80.35
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER		4,198.79

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		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	21.19
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	31.30
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	5,544.09
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	45.71
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	4,070.89
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	2,006.77
525100	04/26/2019	572314 EASTBAY, INC. PO BOX 1328 WAUSAU, WI 54402-1328	1,484.50
		VO# 532472 INV# 993816 PO# 10536 CUST #20756	1,484.50
		100-113-410-005-000 SUPPLIES	1,010.23
		100-113-410-005-0RE RELATED ARTS	474.27
* 525102	04/26/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	5,119.65
		VO# 532537 INV# DUE 5/10 WATER & SEWER	5,119.65
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	116.59
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	1,579.36
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	1,161.10
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	928.03
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,180.70
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	153.87
* 525104	04/26/2019	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	591.32
		VO# 532528 INV# 695620840 PO# 10566 ACCT #4510854	591.32
		201-112-410-014-000 SUPPLIES AND MATERIALS	591.32
* 525106	04/26/2019	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	3,400.00
		VO# 532481 INV# 8955 PO# 10106 GENERATOR SERVICE	3,400.00
		100-254-323-000-400 CONTRACT SRVS.-HVAC	340.00
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	340.00
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	340.00
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	340.00
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	340.00
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	340.00
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	340.00
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	340.00
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	340.00
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	340.00

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525107	04/26/2019	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,400.00
	VO# 532452	INV# 3538 WHITEHALL	2,400.00
		100-254-323-019-LOT PARKING LOT REPAIR	2,400.00
525108	04/26/2019	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-9450	6,427.11
	VO# 532482	INV# 01900897 PROJ #015013	3,596.62
		515-253-520-031-CAR CAREER CENTER	3,596.62
	VO# 532483	INV# 01900907 PROJ #017455	393.06
		505-254-323-005-000 CONTRACTED SERVICES	393.06
	VO# 532484	INV# 01900906 PROJ #017396	2,437.43
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	1,218.72
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	1,218.71
525109	04/26/2019	574354 METEOR EDUCATION LLC PO BOX 535519 ATLANTA, GA 30353-5519	73,703.06
	VO# 532487	INV# 99909 PROJ ID 60387	6,933.60
		600-256-541-002-000 EQUIPMENT- NON EXPENDABLE	6,933.60
	VO# 532488	INV# 99908 PROJ ID 60120	66,769.46
		600-256-541-017-000 EQUIPMENT-NON EXPENDABLE	66,769.46
525110	04/26/2019	575780 MOSELEY BROS ASPHALT,LLC PO BOX 5750 ANDERSON, SC 29623	40,990.00
	VO# 532489	INV# 470 CALHOUN ELEM	40,990.00
		100-254-323-014-CAP CAPITAL PROJECTS	40,990.00
525111	04/26/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,270.71
	VO# 532491	INV# 296798506001 SUPPLIES	129.73
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	129.73
	VO# 532492	INV# 294197973001 SUPPLIES	300.01
		100-112-410-000-000 SUPPLIES AND MATERIALS	254.58
		326-111-410-000-000 SCIENCE KITS SUPPLIES	45.43
	VO# 532493	INV# 297904481001 SUPPLIES	53.66
		100-221-410-000-TST SUPPLIES-TESTING	53.66

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	VO# 532494	INV# 298871815001 SUPPLIES	176.54
	600-256-410-000-000	SUPPLIES	176.54
	VO# 532495	INV# 297389382001 SUPPLIES	215.09
	600-256-410-000-000	SUPPLIES	215.09
	VO# 532496	INV# 295577747001 SUPPLIES	238.48
	600-256-410-000-000	SUPPLIES	238.48
	VO# 532497	INV# 295219771001 SUPPLIES	59.94
	717-190-660-017-286	READING CLUB EXPENSE	59.94
	VO# 532498	INV# 289765982001 SUPPLIES	97.26
	719-271-660-019-201	MISCELLANEOUS EXPENSE	97.26
525112	04/26/2019	574065 PARKER, DAVID DLT SURGICAL LAND CLEARING 1001 DICKERSON ROAD ANDERSON, SC 29626	7,950.00
	VO# 532499	INV# PO 99986 PO# 99986 GROUND SERVICES	7,950.00
	100-254-323-001-001	CONTRACTED SERVICES	900.00
	100-254-323-002-001	CONTRACTED SERVICES	0.00
	100-254-323-003-001	CONTRACTED SERVICES	950.00
	100-254-323-006-001	CONTRACTED SERVICES	575.00
	100-254-323-010-001	CONTRACTED SERVICES	950.00
	100-254-323-013-001	CONTRACTED SERVICES	0.00
	100-254-323-015-001	CONTRACTED SERVICES	1,000.00
	100-254-323-017-001	CONTRACTED SERVICES	975.00
	100-254-323-018-001	CONTRACTED SERVICES	0.00
	100-254-323-019-001	CONTRACTED SERVICES	1,500.00
	100-254-323-020-001	CONTRACTED SERVICES	0.00
	100-254-323-021-001	CONTRACTED SERVICES	1,100.00
525113	04/26/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	11,130.14
	VO# 532539	INV# DUE 5/8 UTILITIES	11,130.14
	100-254-472-000-000	ENERGY-GAS	36.73
	100-254-472-000-000	ENERGY-GAS	36.73
	100-254-472-003-000	ENERGY-GAS	852.01
	100-254-472-005-000	ENERGY-GAS	1,179.98
	100-254-472-006-000	ENERGY-GAS	769.56
	100-254-472-007-000	ENERGY-GAS	300.55
	100-254-472-010-000	ENERGY-GAS	72.64

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		100-254-472-014-000 ENERGY-GAS	999.84
		100-254-472-023-000 ENERGY-GAS	603.46
		100-254-472-031-000 ENERGY-NATURAL GAS	2,583.32
		600-256-470-003-000 ENERGY	112.95
		600-256-470-005-000 ENERGY	165.53
		600-256-470-007-000 ENERGY	153.98
		600-256-470-008-000 ENERGY	156.92
		600-256-470-010-000 ENERGY	236.07
		600-256-470-014-000 ENERGY	183.22
		600-256-470-018-000 ENERGY	2,686.65
* 525115	04/26/2019	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	1,778.35
		VO# 532503 INV# 7606300104838 PO# 99684	880.63
		MARCH 18-27	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	880.63
		VO# 532504 INV# 7606300104846 PO# 99684	897.72
		MARCH 18-28	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	897.72
525116	04/26/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	7,558.99
		VO# 532505 INV# 9226-9240 PO# 99095	4,399.65
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	325.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	325.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	325.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	325.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	325.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	325.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	325.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	325.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	325.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	325.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	325.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	325.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	325.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	325.00
		VO# 532506 INV# 9211-9225 PO# 99095	2,184.34
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	723.84
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	446.25
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66

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		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	63.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	76.33
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	76.33
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
	VO# 532507	INV# 9241-9243 PO# 99095	975.00
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	325.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	325.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	325.00
525117	04/26/2019	575888 ROWLAND'S AUTOMOTIVE SPECIALIST 650 MCGEE RD ANDERSON, SC 29625-1400	734.19
	VO# 532405	INV# 1014685	734.19
		BRAKES	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	734.19
525118	04/26/2019	455650 SAFETY KLEEN SYSTEMS, INC P O BOX 650509 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75265-0509	527.82
	VO# 532406	INV# 79377660	527.82
		SUPPLIES	
		100-254-323-000-001 CONTRACT SRVS	527.82
525119	04/26/2019	455901 SAGE PUBLICATIONS, INC 2455 TELLER ROAD ATT: ACCOUNTS RECEIVABLE THOUSAND OAKS, CA 91320	491.95
	VO# 532527	INV# 335763KI PO# 10540	491.95
		NUANCE	
		100-221-410-000-000 SUPPLIES AND MATERIALS	467.00
		100-221-410-000-000 SUPPLIES AND MATERIALS	24.95
525120	04/26/2019	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	928.00
	VO# 532510	INV# 2000447312	928.00
		MARCH 2019	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	928.00
525121	04/26/2019	445562 SC DHEC 2600 BULL STREET BACKFLOW PREVENTION COLUMBIA, SC 29201	500.00
	VO# 532509	INV# SEPT 3-5	500.00
		REGISTRATION	
		100-254-333-000-001 TRIPS & CONFERENCES	500.00
525122	04/26/2019	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	454.95
	VO# 532449	INV# JAN 2019	90.15

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		MILEAGE COST	
		201-251-331-006-000 BUS MILEAGE- EXT DAY/YEAR	90.15
		VO# 532450 INV# FEB 2019	231.38
		MILEAGE COST	
		201-251-331-006-000 BUS MILEAGE- EXT DAY/YEAR	231.38
		VO# 532451 INV# FEB 2019	133.42
		MILEAGE COST	
		201-251-331-010-000 BUS MILEAGE	133.42
525123	04/26/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	394.99
		VO# 532512 INV# ACCT 718472	142.73
		COPIES	
		708-271-660-008-362 COPIER EXPENSE	78.69
		708-271-660-008-362 COPIER EXPENSE	51.20
		708-271-660-008-362 COPIER EXPENSE	12.84
		VO# 532513 INV# 9001885806	19.26
		COPIES	
		100-113-410-007-000 SUPPLIES	19.26
		VO# 532514 INV# 9001889022	23.57
		COPIES	
		100-147-410-018-000 SUPPLIES	23.57
		VO# 532515 INV# ACCT# 710816	209.43
		COPIES	
		723-190-660-023-913 COPIER EXPENSE	106.28
		723-190-660-023-913 COPIER EXPENSE	59.18
		723-190-660-023-913 COPIER EXPENSE	43.97
525124	04/26/2019	481650 SOUTHERN STATES #71029 - FARM PLAN 4010 SOUTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 02962-4429	256.79
		VO# 532412 INV# D717942	256.79
		SPRAY PUMP	
		100-254-410-000-100 SMALL EQUIPMENT	256.79
525125	04/26/2019	574458 SOUTH FANT PETTY CASH	500.00
		VO# 532517 INV# APR 27 CASH	500.00
		SPRING FLING	
		715-271-660-015-316 SPRING FLING EXPENSE	500.00
525126	04/26/2019	572694 SPECIALTY INSULATION, LLC PO BOX 14398 GREENVILLE, SC 29610	2,500.00
		VO# 532413 INV# 20190329	2,500.00
		INSULATION REPAIRS	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,700.00
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	400.00
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	400.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
525127	04/26/2019	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	17,225.03
	VO# 532518	INV# 483377693 PO# 10485	2,562.92
		WHSE SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,562.92
	VO# 532519	INV# 486225949 PO# 10594	2,608.13
		WHSE SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,608.13
	VO# 532520	INV# 486994262 PO# 10597	9,405.30
		WHSE SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	9,405.30
	VO# 532521	INV# 484459755 PO# 10527	2,648.68
		WHSE SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,648.68
* 525129	04/26/2019	563660 TEXTILE STORES, INC ATTN EATHAN EMBLER 105 GLADE SPRINGS ANDERSON, SC 29621	125.64
	VO# 532414	INV# 898068	125.64
		HOMELAND PARK	
	100-254-410-011-001	SUPPLIES - MAINTENANCE	125.64
525130	04/26/2019	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 532534	INV# 6448	675.00
		FULL PAGE AD	
	100-263-360-000-000	PRINTING AND BINDING	675.00
* 525132	04/26/2019	575630 THE HILLSHIRE BRANDS COMPANY PO BOX 4446 BRIDGETON, MO 63044-0446	4,680.00
	VO# 532480	INV# 5702322251	4,680.00
		CUST #460351	
	600-000-172-000-000	FOOD SERV INVEN. FOOD	4,680.00
525133	04/26/2019	573757 TYMINSKI, ANDREW^^ 311 SURRYWOOD DRIVE GREENVILLE, SC 29607	800.00
	VO# 532523	INV# ASDF5 PO# 99291	800.00
		APRIL 30TH	
	267-224-312-000-PD5	CONTRACTED-SC STANDARDS	800.00
525134	04/26/2019	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	1,426.86
	VO# 532417	INV# 575201,575483	1,426.86
		SUPPLIES	
	100-254-410-000-000	CUSTODIAL SUPPLIES	355.98
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	697.64
	100-254-410-002-000	SUPPLIES	138.04
	100-254-410-017-000	SUPPLIES	235.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
525135	04/26/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	330.63
	VO# 532524	INV# 178810 TONER	330.63
	124-114-445-024-000	TECHNOLOGY SUPPLIES	330.63
525136	04/26/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	289.65
	VO# 532418	INV# 67360160 SUPPLIES	197.92
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	197.92
	VO# 532419	INV# 67312663 CREDIT	-26.54
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	-26.54
	VO# 532420	INV# 673149910 SUPPLIES	76.80
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	76.80
	VO# 532421	INV# 67366790 SUPPLIES	41.47
	100-254-410-000-400	HVAC SUPPLIES	41.47
* 525138	04/26/2019	527500 WAYNE'S OVERHEAD DOORS, INC 3021 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	130.00
	VO# 532422	INV# 155903 DOOR REPAIR	130.00
	100-254-323-000-001	CONTRACT SRVS	130.00
525139	04/26/2019	574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681	2,175.00
	VO# 532423	INV# ASD5 1916 MCCANTS	2,175.00
	505-254-323-005-000	CONTRACTED SERVICES	2,175.00
* 525141	04/30/2019	115100 ANDERSON SCHOOL DISTRICT ONE BECKY BRADY 801 N. HAMILTON ST WILLIAMSTON, SC 29697	40,100.67
	VO# 532600	INV# QUARTER 3 REIMBURSEMENT	40,100.67
	243-181-112-023-AD1	SALARIES-BASIC/ AD1, AD2	13,454.00
	243-181-210-023-AD1	SOCIAL SECURITY	1,024.75
	243-181-220-023-AD1	RETIREMENT	2,772.88
	243-182-112-023-AD1	SALARIES-SECONDARY/ AD1, AD2	5,110.00
	243-182-210-023-AD1	SOCIAL SECURITY	390.90
	243-182-220-023-AD1	RETIREMENT	1,053.17
	243-183-112-023-AD1	SALARIES-ESL/ AD1, AD2	8,107.00
	243-183-210-023-AD1	SOCIAL SECURITY	620.19

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		243-223-333-023-AD1 TRIPS / AD1, AD2	1,163.04
		243-223-360-023-AD1 PRINTING AND BINDING	284.78
		243-254-312-023-AD1 UTILITIES, RENT, TELEPHONE/ AD1,AD2	6,119.96
525142	04/30/2019	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	83,624.78
	VO# 532601	INV# AA12868178 PO# 10586 I-MAC	83,624.78
		515-253-520-031-CAR CAREER CENTER	83,624.78
* 525145	04/30/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	2,929.50
	VO# 532669	INV# 14469682 PO# 99580 SERVICE	1,459.50
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	1,459.50
	VO# 532670	INV# 14449001 PO# 99580 SERVICE	1,470.00
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	1,470.00
525146	04/30/2019	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	3,498.38
	VO# 532689	INV# 167250 INTRUMENTS	999.38
		900-113-416-006-MAS MATTHEW SPEER 19/20 SUPPLIES	999.38
	VO# 532695	INV# 168629 INTRUMENTS	2,499.00
		100-113-410-006-000 SUPPLIES	999.00
		100-113-410-006-COB CHORUS, ORCHESTRA & BAND	1,500.00
525147	04/30/2019	572449 BOND, CHARLIE** 107 BARKLEY STREET EASLEY, SC 29640	144.30
	VO# 532580	INV# 4/10 HANNA LAX OFFICIAL	144.30
		100-271-312-002-000 ADDITIONAL SECURITY	144.30
525148	04/30/2019	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	1,919.58
	VO# 532604	INV# 2469704 PO# 10623 LAMPS	1,919.58
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,919.58
525149	04/30/2019	573302 CAROWINDS 2019 MUSIC FESTIVAL PO BOX 410289 CHARLOTTE, NC 28241-0289	1,430.00
	VO# 532655	INV# GLENVIEW & MCCANTS PERFORMANCE	1,430.00
		705-271-660-005-616 STRINGS/ ORCHESTRA EXPENSE	812.50
		720-271-660-020-616 STRINGS/ ORCHESTRA EXPENSE	617.50

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525150	04/30/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	447.26
	VO# 532674	INV# RTB0235 PO# 10582 PRINTER	447.26
		100-233-410-019-000 SUPPLIES	447.26
525151	04/30/2019	575945 CENTER FOR CIVIL & HUMAN RIGHTS - GROUP 250 WILLIAMS STREET, SUITE 2322 ATLANTA, GA 30303	914.90
	VO# 532715	INV# 21570 WHITEHALL	914.90
		719-271-660-019-355 FIELD TRIPS GRADE 5 EXPENSE	914.90
525152	04/30/2019	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	520.89
	VO# 532589	INV# 4/30 PAYROLL DEDUCTIONS	520.89
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	520.89
525153	04/30/2019	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	383.06
	VO# 532696	INV# 9450204809 GLENVIEW	383.06
		720-271-660-020-666 CONCESSIONS EXPENSE	383.06
525154	04/30/2019	575858 COLWELL, MONICA** 8 FAIRVIEW PLAE GREER, SC 29651	155.10
	VO# 532579	INV# 4/10 HANNA LAX OFFICIAL	155.10
		100-271-312-002-000 ADDITIONAL SECURITY	155.10
* 525156	04/30/2019	571771 CUSTOM EDUCATIONAL FURNISHINGS PO BOX 848 TAYLORSVILLE, NC 28681	148.44
	VO# 532691	INV# INV22544436 PO# 10462 SHELVES	148.44
		100-266-314-003-000 REPAIRS TO EQUIPMENT	148.44
525157	04/30/2019	571355 DARBY, EDDIE EDDIE'S TRACKLESS TRAINS AND INFLATABLES 35 LYMAN STREET PELZER, SC 29669	700.00
	VO# 532605	INV# SOUTH FANT SPRING FLING	700.00
		715-271-660-015-316 SPRING FLING EXPENSE	700.00
525158	04/30/2019	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	126.26
	VO# 532606	INV# 63364078 COPIER	126.26
		713-271-660-013-362 COPIER EXPENSE	126.26

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525159	04/30/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	744.02
	VO# 532673	INV# 10310765609 PO# 10629 TONER	744.02
	100-264-410-000-000	SUPPLIES	744.02
525160	04/30/2019	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	736.22
	VO# 532607	INV# C129657 SAP 2000448436	736.22
	100-266-340-000-000	TELEPHONE	76.45
	100-266-340-001-000	TELEPHONE	38.81
	100-266-340-005-000	TELEPHONE	38.81
	100-266-340-006-000	TELEPHONE	38.81
	100-266-340-007-000	TELEPHONE	38.81
	100-266-340-008-000	TELEPHONE	38.81
	100-266-340-009-000	TELEPHONE	38.81
	100-266-340-010-000	TELEPHONE	38.81
	100-266-340-011-000	TELEPHONE	38.81
	100-266-340-012-000	TELEPHONE	38.81
	100-266-340-013-000	TELEPHONE	38.81
	100-266-340-014-000	TELEPHONE	38.81
	100-266-340-016-000	TELEPHONE	38.81
	100-266-340-017-000	TELEPHONE	38.81
	100-266-340-019-000	TELEPHONE	38.81
	100-266-340-020-000	TELEPHONE	38.81
	100-266-340-021-000	TELEPHONE	38.81
	100-266-340-063-000	TELEPHONE	38.81
525161	04/30/2019	201550 DICKERSON, DONALD R* 317 SHADOWMERE DRIVE PELZER, SC 29669	110.60
	VO# 532577	INV# 4/11 HANNA SOCCER OFFICIAL	110.60
	100-271-312-002-000	ADDITIONAL SECURITY	110.60
525162	04/30/2019	575947 DISCOUNT MUGS 12610 NW 115 AVE MEDLEY, FL 33178	502.08
	VO# 532717	INV# DM3666104 NORTH POINTE	502.08
	713-271-660-013-201	MISCELLANEOUS EXPENSE	502.08
* 525164	04/30/2019	575217 EASY FUNDRAISING IDEAS, LLC PO BOX 191051 ATLANTA, GA 31119	320.00
	VO# 532703	INV# 35803 LOLLIPOPS	320.00

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		706-271-660-006-472 RELAY FOR LIFE EXPENSE	320.00	
525165	04/30/2019	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478		230.27
	VO# 532595	INV# 4/30 PAYROLL DEDUCTIONS	230.27	
		100-000-441-000-000 MISCELLANEOUS	230.27	
* 525169	04/30/2019	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306		552.24
	VO# 532614	INV# 695572638 ACCT 4510854	27.41	
		713-271-660-013-220 MUSIC EXPENSE	27.41	
	VO# 532709	INV# 695578930 EGG HUNT ITEMS	524.83	
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	524.83	
* 525171	04/30/2019	571892 GEORGIA AQUARIUM GROUP SALES 225 BAKER STREET NW ATLANTA, GA 30313		3,207.90
	VO# 532615	INV# 1617355 HOMELAND PARK	2,096.70	
		711-271-660-011-352 FIELD TRIPS GRADE 2 EXPENSE	2,096.70	
	VO# 532682	INV# 1881706 WHITEHALL	1,111.20	
		719-271-660-019-355 FIELD TRIPS GRADE 5 EXPENSE	1,111.20	
* 525173	04/30/2019	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831		1,937.11
	VO# 532616	INV# 24607707 PO# 99695 COPIER	119.84	
		100-113-410-005-000 SUPPLIES	119.84	
	VO# 532617	INV# 24556617 PO# 99140 COPIER	1,817.27	
		100-252-325-000-000 RENTALS	1,817.27	
525174	04/30/2019	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230		221.53
	VO# 532594	INV# 4/30 PAYROLL DEDUCTIONS	221.53	
		100-000-441-000-000 MISCELLANEOUS	221.53	
* 525177	04/30/2019	564437 HIGHWATER CLAYS, INC 600 RIVERSIDE DRIVE ATT: ACCOUNTS RECEIVABLE ASHEVILLE, NC 28801		191.68
	VO# 532622	INV# 99811CDH NORTH POINTE	191.68	
		713-271-660-013-228 ART EXPENSE	191.68	

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* 525179	04/30/2019	274501 HYATT PLACE 7500 NORTH POINT PARKWAY ALPHARETTA, GA 30022	1,601.46
	VO# 532623	INV# CONF#30129508 CONF#30225717	1,601.46
	328-115-312-001-000	PURCHASED SERVICES	829.46
	328-115-312-001-000	PURCHASED SERVICES	772.00
525180	04/30/2019	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	14,605.00
	VO# 532624	INV# RSV 17582 SOUTHWOOD	13,300.00
	721-190-660-021-643	ART MIDDLE EXPENSE	13,300.00
	VO# 532625	INV# CHARTER 6260 HOMELAND PARK	1,305.00
	711-271-660-011-352	FIELD TRIPS GRADE 2 EXPENSE	1,305.00
* 525182	04/30/2019	574330 JOHNSON, MARVIN^^ 107 NORKOLK CIRCLE ANDERSON, SC 29625	109.00
	VO# 532576	INV# 4/11 HANNA BASEBALL OFFICIAL	109.00
	100-271-312-002-000	ADDITIONAL SECURITY	109.00
525183	04/30/2019	575946 KEYS INNOVATIVE SOLUTIONS PO BOX 538602 ATLANTA, GA 30353-8602	470.80
	VO# 532714	INV# 360486829 CAR RIDER NUMBERS	470.80
	100-112-410-019-000	SUPPLIES	470.80
* 525185	04/30/2019	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	381.99
	VO# 532627	INV# 80088 WHS REPAIR	381.99
	600-256-323-003-000	REPAIRS TO EQUIPMENT	381.99
* 525187	04/30/2019	575867 MARTIN, JEFFREY** 111 B OATES AVE EASLEY, SC 29640	223.60
	VO# 532572	INV# 4/23 HANNA SOCCER OFFICIAL	110.30
	100-271-312-002-000	ADDITIONAL SECURITY	110.30
	VO# 532578	INV# 4/11 HANNA SOCCER OFFICIAL	113.30
	100-271-312-002-000	ADDITIONAL SECURITY	113.30
525188	04/30/2019	573086 MCALISTER, GARRY** 307 DARLINGTON AVE GREENVILLE, SC 29617	139.70
	VO# 532581	INV# 4/10 HANNA BASEBALL OFFICIAL	139.70
	100-271-312-002-000	ADDITIONAL SECURITY	139.70

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* 525190	04/30/2019	348835 MCKINNEY, DAVID** 112 W SUNDANCE DR EASLEY, SC 29642	212.30
	VO# 532563	INV# 4/16 WHS BASEBALL OFFICIAL	84.30
	100-271-312-003-000	ADDITIONAL SECURITY	84.30
	VO# 532582	INV# 4/10 HANNA BASEBALL OFFICIAL	128.00
	100-271-312-002-000	ADDITIONAL SECURITY	128.00
* 525193	04/30/2019	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	807.20
	VO# 532628	INV# 016164436 SOUTHWOOD	203.34
	100-113-410-021-ART	ART SUPPLIES	203.34
	VO# 532629	INV# 016608715 SOUTHWOOD	260.45
	309-113-410-021-000	SUPPLIES AND MATERIALS	260.45
	VO# 532700	INV# 9422547 GLENVIEW	343.41
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	283.96
	720-271-660-020-601	BAND CLUB EXPENSE	59.45
525194	04/30/2019	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	321.04
	VO# 532630	INV# SUPPLIES ACCT 390-430-00	321.04
	397-114-410-003-000	SUPPLIES	41.95
	397-114-410-003-000	SUPPLIES	125.17
	397-114-410-003-000	SUPPLIES	153.92
525195	04/30/2019	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 532588	INV# 4/30 PAYROLL DEDUCTIONS	305.50
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
525196	04/30/2019	574487 NORTH POINTE PETTY CASH	300.00
	VO# 532634	INV# CASH ART SHOW	300.00
	713-271-660-013-228	ART EXPENSE	300.00
525197	04/30/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,112.71
	VO# 532635	INV# 298541523001 SUPPLIES	59.14
	724-271-660-024-410	GENERAL ADMINISTRATION EXPENSE	59.14

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	VO# 532636	INV# 290725366001 BATTERIES	868.58
	397-114-410-003-000	SUPPLIES	868.58
	VO# 532637	INV# 280392817001 SUPPLIES	40.57
	100-115-410-001-000	SUPPLIES	40.57
	VO# 532638	INV# 301535796001 SUPPLIES	112.33
	713-271-660-013-360	SCHOOL STORE/COUNCIL EXPENSE	112.33
	VO# 532684	INV# 298872522001 PRINTER	32.09
	600-256-410-015-000	SUPPLIES	32.09
* 525199	04/30/2019	565985 PANERA BREAD 103 ANDERSON STATION ANDERSON, SC 29621	802.74
	VO# 532711	INV# 34599046 NEVITT FOREST	802.74
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	802.74
* 525202	04/30/2019	564232 POSITIVE PROMOTIONS PO BOX 11537 ATT: ACCOUNTS RECEIVABLE NEWARK, NJ 07101-4537	544.43
	VO# 532668	INV# 06258702 CLIPBOARDS	544.43
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	544.43
525203	04/30/2019	563579 PREMIER AGENDAS LLC 32656 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0326	569.78
	VO# 532675	INV# Q-36898 AGENDAS	569.78
	100-113-410-014-000	SUPPLIES	569.78
525204	04/30/2019	568612 PRICE, MARSHALL.** 106 NESBITT COURT ANDERSON, SC 29624	109.00
	VO# 532575	INV# 4/11 HANNA BASEBALL OFFICIAL	109.00
	100-271-312-002-000	ADDITIONAL SECURITY	109.00
* 525207	04/30/2019	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	990.90
	VO# 532641	INV# 25939 TL HANNA	495.45
	100-271-312-002-TST	DRUG TESTING	375.00
	100-271-312-002-TST	DRUG TESTING	120.45
	VO# 532642	INV# 25939 WESTSIDE	495.45
	100-271-312-003-TST	DRUG TESTING	375.00
	100-271-312-003-TST	DRUG TESTING	120.45

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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>
525208	04/30/2019	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	244.17
	VO# 532590	INV# 4/30 PAYROLL DEDUCTIONS	244.17
	100-000-440-000-000	SC STATE TAX LEVY	244.17
525209	04/30/2019	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 532586	INV# 4/30 PAYROLL DEDUCTIONS	283.27
	100-000-438-000-000	RETIREMENT SERV PURCHASE	283.27
525210	04/30/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,240.16
	VO# 532645	INV# 9001889029 9001889019	303.11
	329-115-690-001-0CO	OTHER OBJECTS-WBL (C/O)	92.58
	329-115-690-001-0CO	OTHER OBJECTS-WBL (C/O)	210.53
	VO# 532646	INV# 9001889016 COPIES	62.37
	124-114-445-024-000	TECHNOLOGY SUPPLIES	62.37
	VO# 532647	INV# 9001889092 COPIES	133.78
	721-190-660-021-562	COPIERS EXPENSE	133.78
	VO# 532648	INV# 9001141850 COPIES	9.26
	715-271-660-015-201	MISCELLANEOUS EXPENSE	9.26
	VO# 532667	INV# 9001877389 TL HANNA	353.66
	100-114-410-002-000	SUPPLIES	186.82
	100-114-410-002-000	SUPPLIES	19.57
	100-114-410-002-000	SUPPLIES	147.27
	VO# 532697	INV# 9001564383 GLENVEIW	377.98
	100-113-410-020-000	SUPPLIES	105.47
	100-113-410-020-000	SUPPLIES	12.84
	100-113-410-020-000	SUPPLIES	233.99
	100-113-410-020-000	SUPPLIES	12.84
	100-113-410-020-000	SUPPLIES	12.84
525211	04/30/2019	575232 SHARPERSON, CARL^^ 501-8 OLD GREENVILLE HWY PMB 325 CLEMSON, SC 29631	400.00
	VO# 532649	INV# E00002 LEADERSHIP BOOKS	400.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-233-410-000-000	SUPPLIES	400.00
* 525214	04/30/2019	571007	SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	131.78
	VO# 532650	INV# 190423-0018	SOUTHWOOD	131.78
		721-190-660-021-562	COPIERS EXPENSE	131.78
* 525217	04/30/2019	574413	SOILEAU'S GREENHOUSES 3613 HWY 81 NORTH ANDERSON, SC 29621	346.41
	VO# 532653	INV#	FLOWER ARRANGEMENTS RETIREMENT BANQ	346.41
		100-231-334-000-000	TRUSTEE EXPENSE	346.41
525218	04/30/2019	574710	SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 532671	INV# 10437244	PO# 99577 SERVICE	2,437.50
		100-126-312-006-000	PURCHASED SERVICES	812.50
		100-126-312-008-000	PURCHASED SERVICES	812.50
		100-126-312-010-000	PURCHASED SERVICES	812.50
525219	04/30/2019	573721	SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	20,045.60
	VO# 532597	INV# 4/30 PAYROLL	DEDUCTIONS	20,045.60
		100-000-468-000-000	OPTIONAL RETIREMENT PLAN	12,886.44
		100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	7,159.16
* 525223	04/30/2019	574177	TEACHER SYNERGY, LLC 75 REMITTANCE DRIVE DEPT 6759 CHICAGO, IL 60675	214.79
	VO# 532657	INV# 87494418	MEDIA	214.79
		713-271-660-013-305	LIBRARY EXPENSE	214.79
525224	04/30/2019	572503	TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	478.73
	VO# 532591	INV# 4/30 PAYROLL	DEDUCTIONS	478.73
		100-000-441-000-000	MISCELLANEOUS	478.73
525225	04/30/2019	571797	THE BLECKLEY INN 151 EAST CHURCH STREET ANDERSON, SC 29624	141.51
	VO# 532658	INV# 137460	SPOFFORD	141.51
		100-232-312-000-000	PURCHASE SERVICES	141.51
525226	04/30/2019	110050	THE GRAND THEATRE COMPANY	1,016.20

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		AMSTAR 14 193 CIVIC CENTER BLVD ANDERSON, SC 29625	
	VO# 532659	INV# NEW PROSPECT	1,016.20
		MISSING LINK	
	710-271-660-010-351	FIELD TRIPS GRADE 1 EXPENSE	1,016.20
525227	04/30/2019	563611 THE GREENVILLE ZOO	529.75
		150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	
	VO# 532687	INV# FIELD TRIP	150.00
		WHITEHALL - GR 4	
	719-271-660-019-354	FIELD TRIPS GRADE 4 EXPENSE	150.00
	VO# 532688	INV# 2075	379.75
		WHITEHALL - GR 2	
	719-271-660-019-352	FIELD TRIPS GRADE 2 EXPENSE	379.75
525228	04/30/2019	504890 TIAA-CREF	23,788.29
		P O BOX 105316 ATLANTA, GA 30348-5316	
	VO# 532598	INV# 4/30 PAYROLL	23,788.29
		DEDUCTIONS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	15,292.47
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	8,495.82
525229	04/30/2019	575944 TL VENDING LLC	160.00
		111 MYSTIC VINEYARD LN ANDERSON, SC 29621	
	VO# 532716	INV# 14036	160.00
		WHITEHALL	
	719-271-660-019-350	FIELD TRIPS KINDERGARTEN EXPENSE	160.00
525230	04/30/2019	575821 TWC SERVICES INC	1,036.52
		PO BOX 1612 DES MOINES, IA 50306	
	VO# 532661	INV# 6130380	1,036.52
		REPAIR	
	600-256-323-013-000	REPAIRS TO EQUIPMENT	1,036.52
525231	04/30/2019	564298 UNITED WAY OF ANDERSON COUNTY	2,063.58
		P O BOX 2067 ANDERSON, SC 29622	
	VO# 532587	INV# 4/30 PAYROLL	2,063.58
		DEDUCTIONS	
	100-000-455-000-000	UNITED FUND - PAYABLE	2,063.58
525232	04/30/2019	572350 US DEPARTMENT OF EDUCATION AWG	568.55
		NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	
	VO# 532592	INV# 4/30 PAYROLL	568.55
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	568.55
525233	04/30/2019	575086 VALIC	45,949.78

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	
	VO# 532596	INV# 4/30 PAYROLL DEDUCTIONS	45,949.78
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	29,539.18
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	16,410.60
525234	04/30/2019	574426 VANASSE, JOSH** 422 B ISSAQUEENA TRAIL CLEMSON, SC 29631	111.20
	VO# 532571	INV# 4/23 HANNA SOCCER OFFICIAL	111.20
	100-271-312-002-000	ADDITIONAL SECURITY	111.20
525235	04/30/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	123.49
	VO# 532663	INV# 0159 SOUTHWOOD	123.49
	721-190-660-021-411	MISCELLANEOUS EXPENSE	84.83
	721-190-660-021-429	FACULTY EXPENSE	38.66
525236	04/30/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	205.73
	VO# 532664	INV# 8962 NORTH POINTE	205.73
	713-271-660-013-201	MISCELLANEOUS EXPENSE	205.73
525237	04/30/2019	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	103,752.58
	VO# 532718	INV# 22907, 22847 AIT BUILDING	103,752.58
	515-253-520-031-CAR	CAREER CENTER	103,752.58
* 6785	04/02/2019	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	372.36 E
	VO# 531477	INV# 34901 MCLEES ART CLUB	372.36
	708-271-660-008-228	ART EXPENSE	372.36
* 6788	04/02/2019	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	2,423.46 E
	VO# 531489	INV# 104015 HANNA GOLF	2,149.63
	100-271-410-002-000	SUPPLIES	2,149.63
	VO# 531490	INV# 102653 ROBERT ANDERSON	273.83

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		706-271-660-006-674 FOOTBALL EXPENSE	273.83	
* 6791	04/02/2019	235550 FLINN SCIENTIFIC INC PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721	1,727.82	E
	VO# 531494	INV# 2325812 ACCT 2962201	1,727.82	
		397-114-410-003-000 SUPPLIES	1,727.82	
6792	04/02/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	1,365.17	E
	VO# 531495	INV# 416969F PO# 10298 TL HANNA	1,365.17	
		100-222-410-002-000 SUPPLIES	1,365.17	
* 6794	04/02/2019	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	182.64	E
	VO# 531498	INV# 14095572 NEVITT FOREST	182.64	
		712-271-660-012-391 ICE CREAM SALES EXPENSE	182.64	
6795	04/02/2019	575524 EMPLOYEE VENDOR PBIS CLUB REIMBURSEMENT	364.28	E
	VO# 531462	INV#	364.28	
		900-233-416-012-ACR ANGELA RARDON 19/20 SUPPLIES	364.28	
* 6798	04/02/2019	571749 EMPLOYEE VENDOR LOWES REIMBURSEMENT	128.40	E
	VO# 531460	INV#	128.40	
		100-113-410-005-ART ART SUPPLIES	128.40	
6799	04/02/2019	574491 EMPLOYEE VENDOR MARCH 21 COLUMBIA	160.15	E
	VO# 531530	INV#	160.15	
		267-224-333-010-P15 TRIPS- NEW PRINC/ASST PRINC	160.15	
6800	04/02/2019	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	969.00	E
	VO# 531508	INV# 168612 ROBERT ANDERSON	969.00	
		100-113-410-006-000 SUPPLIES	969.00	
6801	04/02/2019	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	365.05	E
	VO# 531509	INV# 5265307 PO# 10356 SUPPLIES	365.05	
		100-115-410-001-000 SUPPLIES	365.05	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
6802	04/02/2019	575904 EMPLOYEE VENDOR		636.09 E
	VO# 531467	INV# HOTEL	636.09	
		REIMBURSEMENT		
	701-271-660-001-838	FBLA-AOF-TRIPS EXPENSE	636.09	
6803	04/02/2019	573290 SHADETREE GRAPHICS, LLC		2,379.75 E
		147 POWELL RD. ANDERSON, SC 29625		
	VO# 531513	INV# 2019-620	156.25	
		CALHOUN CHOIR		
	714-271-660-014-335	CHORUS CLUB EXPENSE	156.25	
	VO# 531514	INV# 2019-1361	2,223.50	
		NEW PROSPECT		
	710-271-660-010-257	PE FOUNDATION EXPENSE	2,223.50	
* 6806	04/02/2019	570855 ULINE - ATLANTA		238.13 E
		P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60680-1741		
	VO# 531520	INV# 106696206	238.13	
		PO# 10450		
		CUST# 6827701		
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	238.13	
6807	04/02/2019	526475 EMPLOYEE VENDOR		288.37 E
	VO# 531466	INV# FRAMES	288.37	
		REIMBURSEMENT		
	715-271-660-015-316	SPRING FLING EXPENSE	288.37	
* 6809	04/02/2019	536250 EMPLOYEE VENDOR		174.89 E
	VO# 531459	INV# SCIENCE KITS	174.89	
		REIMBURSEMENT		
	326-111-410-000-000	SCIENCE KITS SUPPLIES	174.89	
* 6811	04/04/2019	563665 EMPLOYEE VENDOR		384.48 E
	VO# 531666	INV# AMAZON	384.48	
		REIMBURSEMENT		
	900-121-416-005-PMA	PATRINA ALEXANDER 19/20 SUPPLIES	384.48	
* 6813	04/04/2019	566562 ANDERSON OUTDOOR POWER EQUIPMENT		273.04 E
		110 MIRACLE MILE DRIVE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 531549	INV# 212154	22.83	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	22.83	
	VO# 531550	INV# 212567	94.91	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	94.91	
	VO# 531551	INV# 212748	155.30	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	155.30	
* 6818	04/04/2019	564662 BRADY'S SCREEN PRINTING		1,408.66 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 531678	INV# 34809,34899	1,408.66	
		GLENVIEW		
	720-271-660-020-586	FIELD TRIPS- GR.7 EXPENSE	864.56	
	720-271-660-020-586	FIELD TRIPS- GR.7 EXPENSE	544.10	
6819	04/04/2019	572778 CAROLINA CAMPUS SUPPLY, INC PO BOX 172573 SPARTANBURG, SC 29301	845.30	E
	VO# 531815	INV# 2913	845.30	
		PINS		
	100-232-410-000-000	SUPPLIES	845.30	
6820	04/04/2019	567691 CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	133.22	E
	VO# 531577	INV# 3803948	92.02	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	46.01	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	46.01	
	VO# 531578	INV# 3804017	24.08	
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	24.08	
	VO# 531579	INV# 3804160	17.12	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	17.12	
6821	04/04/2019	574515 EMPLOYEE VENDOR	125.81	E
	VO# 531766	INV# MARCH 29	125.81	
		COLUMBIA		
	600-256-333-000-000	TRIPS AND CONFERENCES	125.81	
6822	04/04/2019	575730 EMPLOYEE VENDOR	101.25	E
	VO# 531761	INV# MARCH 21-24	101.25	
		CHARLESTON		
	207-115-312-001-010	STUDENT ORGANIZATIONS	101.25	
* 6824	04/04/2019	234055 EMPLOYEE VENDOR	131.81	E
	VO# 531768	INV# MARCH 29	131.81	
		COLUMBIA		
	201-224-333-006-000	TRIPS AND CONFERENCES	131.81	
* 6826	04/04/2019	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	2,473.49	E
	VO# 531531	INV# 394748	110.25	
		SUPPLIES		
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	110.25	
	VO# 531532	INV# 394749	51.78	
		SUPPLIES		

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100-254-410-000-400		HVAC SUPPLIES	51.78
VO# 531533	INV# 394750	SUPPLIES	6.42
100-254-410-007-400		HVAC/ELECTRICAL/PLUMBING	6.42
VO# 531534	INV# 394869	SUPPLIES	707.77
100-254-410-006-400		HVAC/ELECTRICAL/PLUMBING	176.95
100-254-410-008-400		HVAC/ELECTRICAL/PLUMBING	176.95
100-254-410-012-400		HVAC/ELECTRICAL/PLUMBING	176.95
100-254-410-018-400		HVAC/ELECTRICAL/PLUMBING	176.92
VO# 531535	INV# 394868	SUPPLIES	652.00
100-254-410-014-400		HVAC/ELECTRICAL/PLUMBING	652.00
VO# 531536	INV# 394870	SUPPLIES	157.40
100-254-410-014-400		HVAC/ELECTRICAL/PLUMBING	157.40
VO# 531537	INV# 394876	SUPPLIES	61.43
100-254-410-006-400		HVAC/ELECTRICAL/PLUMBING	61.43
VO# 531538	INV# 394874	SUPPLIES	34.46
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	34.46
VO# 531564	INV# 394939	SUPPLIES	184.08
100-254-410-000-400		HVAC SUPPLIES	94.20
100-254-410-016-400		HVAC/ELECTRICAL/PLUMBING	22.47
100-254-410-019-400		HVAC/ELECTRICAL/PLUMBING	22.47
100-254-410-020-400		HVAC/ELECTRICAL/PLUMBING	22.47
100-254-410-023-400		SUPPLIES-HVAC/ELECT/PLUMBING	22.47
VO# 531565	INV# 394960	SUPPLIES	61.53
100-254-410-006-400		HVAC/ELECTRICAL/PLUMBING	61.53
VO# 531566	INV# 394940	SUPPLIES	160.50
100-254-410-000-400		HVAC SUPPLIES	160.50
VO# 531567	INV# 394945	SUPPLIES	110.25
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	56.18
100-254-410-018-400		HVAC/ELECTRICAL/PLUMBING	54.07
VO# 531568	INV# 394998	SUPPLIES	85.07
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	85.07
VO# 531569	INV# 394997	SUPPLIES	20.90

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		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING		20.90	
	VO# 531570	INV# 394958		20.12	
		SUPPLIES			
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING		20.12	
	VO# 531598	INV# 394875		49.53	
		SUPPLIES			
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING		39.90	
		600-256-323-002-000 REPAIRS TO EQUIPMENT		9.63	
6827	04/04/2019	574788 EMPLOYEE VENDOR			183.12 E
	VO# 531778	INV# MARCH 28		183.12	
		SUMTER			
		817-112-333-014-000 TRIPS AND CONFERENCES		183.12	
* 6832	04/04/2019	224625 ELECTRIC CITY SIGNS & NEON, INC.			560.00 E
		P O BOX 656 ATT: ACCOUNTS RECEIVABLE			
		ANDERSON, SC 29622			
	VO# 531639	INV# 25757		560.00	
		SOUTH FANT			
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING		560.00	
6833	04/04/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC			4,428.47 E
		91826 COLLECTION CENTER DRIVE ATT:			
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918			
	VO# 531694	INV# 430047	PO# 10392	338.99	
		ROBERT ANDERSON			
		100-222-410-006-000 SUPPLIES		114.40	
		100-222-410-006-000 SUPPLIES		224.59	
	VO# 531695	INV# 361387	PO# 99918	1,967.24	
		TL HANNA			
		100-222-410-002-000 SUPPLIES		1,760.95	
		100-222-410-002-000 SUPPLIES		206.29	
	VO# 531696	INV# 417665	PO# 10303	155.56	
		MCCANTS			
		100-222-410-005-000 SUPPLIES		97.00	
		100-222-410-005-000 SUPPLIES		58.56	
	VO# 531697	INV# 417431	PO# 10300	413.18	
		MCCANTS			
		100-222-410-005-000 SUPPLIES		413.18	
	VO# 531698	INV# 408444,426526		220.78	
		CONCORD ELEM			
		709-271-660-009-305 LIBRARY EXPENSE		125.93	
		709-271-660-009-305 LIBRARY EXPENSE		94.85	
	VO# 531819	INV# 388017		1,332.72	
		CUST #388017			
		100-222-410-007-000 SUPPLIES		1,234.27	
		100-222-410-007-000 SUPPLIES		98.45	
6834	04/04/2019	237555 FORMS & SUPPLY			1,599.43 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
	VO# 531699	INV# 4980568	58.81	
		SUPPLIES		
	100-233-410-014-000	SUPPLIES	58.81	
	VO# 531700	INV# 4918251	1,098.80	
		PO# 10257		
		SUPPLIES		
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	1,098.80	
	VO# 531701	INV# 4889532	211.57	
		PO# 10141		
		BOOKCASE		
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	211.57	
	VO# 531702	INV# 4960377	62.85	
		4955647		
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	22.52	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	40.33	
	VO# 531703	INV# 4967766	167.40	
		SUPPLIES		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	87.15	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	80.25	
* 6837	04/04/2019	252650 GRAINGER		740.90 E
		DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001		
	VO# 531631	INV# 9115290976	141.01	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	141.01	
	VO# 531632	INV# 9114945398	599.89	
		AIR COMPRESSOR		
	100-254-410-000-100	SMALL EQUIPMENT	599.89	
6838	04/04/2019	565738 EMPLOYEE VENDOR		591.30 E
	VO# 531645	INV# JAN-MARCH	60.60	
		MILEAGE		
	850-266-410-000-000	SUPPLIES AND MATERIALS	60.60	
	VO# 531767	INV# MARCH 17-20	530.70	
		CHARLESTON		
	850-266-410-000-000	SUPPLIES AND MATERIALS	530.70	
* 6842	04/04/2019	564696 JOHNSTONE SUPPLY		228.99 E
		P O BOX 17466 GREENVILLE, SC 29606		
	VO# 531625	INV# 4008931	21.16	
		SUPPLIES		
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	21.16	
	VO# 531626	INV# 4008920	12.18	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	12.18	
	VO# 531627	INV# 4008839	8.08	
		SUPPLIES		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING		8.08	
	VO# 531628	INV# 4008840		25.93	
		SUPPLIES			
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING		25.93	
	VO# 531629	INV# 4008812		144.66	
		SUPPLIES			
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING		144.66	
	VO# 531630	INV# 4008822		16.98	
		SUPPLIES			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		16.98	
* 6844	04/04/2019	575128 EMPLOYEE VENDOR			154.42 E
	VO# 531770	INV# MARCH 21		154.42	
		COLUMBIA			
		267-224-333-016-P15 TRIPS- NEW PRINC/ASST PRINC		154.42	
6845	04/04/2019	574514 EMPLOYEE VENDOR			156.42 E
	VO# 531646	INV# FEB-MARCH		156.42	
		MILEAGE			
		100-266-332-000-000 IN-DISTRICT TRAVEL		156.42	
* 6849	04/04/2019	338700 EMPLOYEE VENDOR			1,845.75 E
	VO# 531760	INV# VRBO FOR ISTE		1,845.75	
		REIMBURSEMENT			
		100-221-333-000-000 TRIPS AND CONFERENCES		1,845.75	
* 6853	04/04/2019	349701 MED CENTRAL HEALTH RESOURCES			210.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29621			
	VO# 531712	INV# 55178		20.00	
		BROLIN			
		100-255-323-000-000 CONTRACTED SERVICES		20.00	
	VO# 531713	INV# 55164		20.00	
		GALLOWAY			
		100-255-323-000-000 CONTRACTED SERVICES		20.00	
	VO# 531714	INV# 13105		85.00	
		COWAN			
		100-255-323-000-000 CONTRACTED SERVICES		85.00	
	VO# 531715	INV# 55178		85.00	
		BROLIN			
		100-255-323-000-000 CONTRACTED SERVICES		85.00	
6854	04/04/2019	352100 MEREDITH BATTERY SERVICE			108.95 E
		1802 WEST WHITNER STREET ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29624			
	VO# 531622	INV# 101178		108.95	
		BATTERY			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		108.95	

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* 6856	04/04/2019	572158 EMPLOYEE VENDOR		109.97 E
	VO# 531665	INV# CLASS PARTY	109.97	
		REIMBURSEMENT		
	720-271-660-020-442	SPECIAL ED EXPENSE	109.97	
6857	04/04/2019	572025 EMPLOYEE VENDOR		174.87 E
	VO# 531662	INV# CREATIVE CLOUD	119.88	
		REIMBURSEMENT		
	100-263-410-000-000	SUPPLIES AND MATERIALS	119.88	
	VO# 531759	INV# SULLIVANS	54.99	
		REIMBURSEMENT		
	100-231-334-000-000	TRUSTEE EXPENSE	54.99	
* 6859	04/04/2019	391100 OLD STONE TRACTOR CO, INC		113.01 E
		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 531617	INV# CT99064	113.01	
		REPAIR PARTS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	113.01	
6860	04/04/2019	563745 EMPLOYEE VENDOR		203.32 E
	VO# 531653	INV# MARCH 2019	46.98	
		MILEAGE		
	100-221-332-000-000	TRAVEL	23.85	
	358-221-332-000-000	IN DISTRICT TRAVEL	23.13	
	VO# 531776	INV# MARCH 20-22	156.34	
		COLUMBIA		
	358-221-333-000-000	TRIPS AND CONFERENCES	156.34	
6861	04/04/2019	397310 PAPER DIRECT		434.48 E
		P O BOX 1151 ATT: ACCOUNTS RECEIVABLE		
		MINNEAPOLIS, MN 55440-1151		
	VO# 531723	INV# 9396150	434.48	
		ACCT# 042634945		
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	434.48	
* 6864	04/04/2019	574687 PRIORITY ONE SECURITY		1,282.00 E
		18 INTERCHANGE BLVD., SUITE B GREENVILLE,		
		SC 29607		
	VO# 531726	INV# 1816009	PO# 99112	1,282.00
		APRIL 2019		
	100-254-323-000-600	MAINTENANCE SERVICES	92.00	
	100-254-323-001-600	MAINTENANCE SERVICES	46.00	
	100-254-323-002-600	MAINTENANCE SERVICES	168.00	
	100-254-323-003-600	MAINTENANCE SERVICES	102.00	
	100-254-323-005-600	MAINTENANCE SERVICES	46.00	
	100-254-323-006-600	MAINTENANCE SERVICES	69.00	
	100-254-323-007-600	MAINTENANCE SERVICES	46.00	

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		100-254-323-008-600 MAINTENANCE SERVICES	46.00	
		100-254-323-009-600 MAINTENANCE SERVICES	46.00	
		100-254-323-010-600 MAINTENANCE SERVICES	46.00	
		100-254-323-011-600 MAINTENANCE SERVICES	46.00	
		100-254-323-012-600 MAINTENANCE SERVICES	46.00	
		100-254-323-013-600 MAINTENANCE SERVICES	46.00	
		100-254-323-014-600 MAINTENANCE SERVICES	46.00	
		100-254-323-015-600 MAINTENANCE SERVICES	46.00	
		100-254-323-016-600 MAINTENANCE SERVICES	46.00	
		100-254-323-017-600 MAINTENANCE SERVICES	46.00	
		100-254-323-018-600 MAINTENANCE SERVICES	46.00	
		100-254-323-019-600 MAINTENANCE SERVICES	46.00	
		100-254-323-020-600 MAINTENANCE SERVICES	46.00	
		100-254-323-021-600 MAINTENANCE SERVICES	46.00	
		100-254-323-023-600 MAINTENANCE SERVICES	69.00	
6865	04/04/2019	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600		277.33 E
	VO# 531728	INV# 5948571	PO# 10507	277.33
		SUPPLIES		
		100-115-410-001-000 SUPPLIES	75.47	
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	201.86	
6866	04/04/2019	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099		8,402.28 E
	VO# 531729	INV# 001862099	PO# 99114	8,402.28
		APRIL 2019		
		100-254-323-000-600 MAINTENANCE SERVICES	626.41	
		100-254-323-001-600 MAINTENANCE SERVICES	816.25	
		100-254-323-002-600 MAINTENANCE SERVICES	619.15	
		100-254-323-003-600 MAINTENANCE SERVICES	689.86	
		100-254-323-005-600 MAINTENANCE SERVICES	583.80	
		100-254-323-006-600 MAINTENANCE SERVICES	475.61	
		100-254-323-007-600 MAINTENANCE SERVICES	237.81	
		100-254-323-008-600 MAINTENANCE SERVICES	286.01	
		100-254-323-009-600 MAINTENANCE SERVICES	237.81	
		100-254-323-010-600 MAINTENANCE SERVICES	237.81	
		100-254-323-011-600 MAINTENANCE SERVICES	237.81	
		100-254-323-012-600 MAINTENANCE SERVICES	416.70	
		100-254-323-013-600 MAINTENANCE SERVICES	237.81	
		100-254-323-014-600 MAINTENANCE SERVICES	237.81	
		100-254-323-015-600 MAINTENANCE SERVICES	237.81	
		100-254-323-016-600 MAINTENANCE SERVICES	237.81	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-323-017-600	MAINTENANCE SERVICES	286.01	
		100-254-323-018-600	MAINTENANCE SERVICES	237.81	
		100-254-323-019-600	MAINTENANCE SERVICES	237.81	
		100-254-323-020-600	MAINTENANCE SERVICES	475.61	
		100-254-323-021-600	MAINTENANCE SERVICES	570.95	
		100-254-323-023-600	MAINTENANCE SERVICES	177.82	
6867	04/04/2019	574513	EMPLOYEE VENDOR		204.54 E
	VO# 531659	INV#	MARCH 2019	204.54	
			MILEAGE		
		100-221-332-000-000	TRAVEL	204.54	
* 6869	04/04/2019	440950	ROCHESTER 100 INC		675.00 E
			P O BOX 92801 ATT: ACCOUNTS RECEIVABLE		
			ROCHESTER, NY 14692		
	VO# 531732	INV# 05417	PO# 10442	675.00	
			WEST MARKET		
		100-147-410-018-000	SUPPLIES	675.00	
* 6873	04/04/2019	469775	SEVEN OAKS DOORS & HARDWARE, INC		693.90 E
			P O BOX 280 ATT: ACCOUNTS RECEIVABLE		
			OAKBORO, NC 28129		
	VO# 531613	INV# 977370		547.84	
			DEADBOLT LOCKS		
		100-254-410-002-001	SUPPLIES - MAINTENANCE	273.92	
		100-254-410-003-001	SUPPLIES - MAINTENANCE	273.92	
	VO# 531614	INV# 977437		146.06	
			SUPPLIES		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	146.06	
6874	04/04/2019	573290	SHADETREE GRAPHICS, LLC		212.50 E
			147 POWELL RD. ANDERSON, SC 29625		
	VO# 531740	INV# 2019-619		212.50	
			CONCORD CHOIR		
		709-271-660-009-220	MUSIC EXPENSE	212.50	
6875	04/04/2019	472700	SHERWIN WILLIAMS		756.40 E
			613 NORTH MURRAY AVENUE ATT: ACCOUNTS		
			RECEIVABLE ANDERSON, SC 29625		
	VO# 531557	INV# 6716-6		62.25	
			SUPPLIES		
		100-254-410-005-001	SUPPLIES - MAINTENANCE	62.25	
	VO# 531558	INV# 1629-5		56.91	
			SUPPLIES		
		100-254-410-005-001	SUPPLIES - MAINTENANCE	56.91	
	VO# 531559	INV# 1658-4		39.98	
			SUPPLIES		
		100-254-410-016-001	SUPPLIES - MAINTENANCE	39.98	
	VO# 531560	INV# 6711-7		34.42	

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		SUPPLIES		
		100-254-410-005-001 SUPPLIES - MAINTENANCE	34.42	
	VO# 531603	INV# 1346-6	234.54	
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	234.54	
	VO# 531604	INV# 6010-4	34.80	
		SUPPLIES		
		100-254-410-014-001 SUPPLIES - MAINTENANCE	34.80	
	VO# 531605	INV# 6187-0	9.98	
		SUPPLIES		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	9.98	
	VO# 531606	INV# 1484-5	117.70	
		SUPPLIES		
		100-254-410-016-001 SUPPLIES - MAINTENANCE	117.70	
	VO# 531607	INV# 2334-8	113.92	
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	113.92	
	VO# 531608	INV# 6412-2	51.90	
		SUPPLIES		
		100-254-410-016-001 SUPPLIES - MAINTENANCE	51.90	
6876	04/04/2019	574734 EMPLOYEE VENDOR		173.53 E
	VO# 531651	INV# MARCH 2019	173.53	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	173.53	
* 6879	04/04/2019	563805 EMPLOYEE VENDOR		549.40 E
	VO# 531663	INV# READING PLUS	549.40	
		REIMBURSEMENT		
		871-113-410-005-000 SUPPLIES	308.21	
		871-113-410-006-000 SUPPLIES	84.93	
		871-113-410-020-000 SUPPLIES	156.26	
* 6885	04/04/2019	529275 WESTAR TIRE		368.53 E
		P O BOX 400 715 NORTH MURRAY ATT:		
		ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 531599	INV# 151329	368.53	
		BRAKES		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	368.53	
6886	04/04/2019	532300 WHITE JONES ACE HARDWARE		359.47 E
		P O BOX 13012 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 531584	INV# 396711	11.79	
		SUPPLIES		
		600-256-323-006-000 REPAIRS TO EQUIPMENT	11.79	
	VO# 531585	INV# 146787	6.70	
		PO# 10529		
		SUPPLIES		

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100-255-410-000-000		SUPPLIES	6.70
VO# 531586	INV# 397007	SUPPLIES	49.21
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	49.21
VO# 531587	INV# 397057	SUPPLIES	20.64
100-254-410-005-001		SUPPLIES - MAINTENANCE	20.64
VO# 531588	INV# 397042	SUPPLIES	26.29
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	26.29
VO# 531589	INV# 397046	SUPPLIES	0.48
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	0.48
VO# 531590	INV# 397010	SUPPLIES	34.00
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	34.00
VO# 531591	INV# 397031	SUPPLIES	30.74
100-254-410-023-001		SUPPLIES-MAINTENANCE	30.74
VO# 531592	INV# 880457	SUPPLIES	24.08
100-254-410-000-400		HVAC SUPPLIES	24.08
VO# 531593	INV# 880534	SUPPLIES	19.01
100-254-410-011-400		HVAC/ELECTRICAL/PLUMBING	19.01
VO# 531594	INV# 396876	SUPPLIES	1.59
100-254-410-019-400		HVAC/ELECTRICAL/PLUMBING	1.59
VO# 531595	INV# 880619	SUPPLIES	11.52
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	11.52
VO# 531596	INV# 396898	SUPPLIES	54.04
100-254-410-000-000		CUSTODIAL SUPPLIES	54.04
VO# 531597	INV# 880454	SUPPLIES	5.40
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	5.40
VO# 531641	INV# 146820	MAILBOX	63.98
100-255-410-000-000		SUPPLIES	63.98
* 6889	04/04/2019	574630 EMPLOYEE VENDOR	113.36 E
VO# 531648	INV# JAN-FEB	MILEAGE	113.36
283-223-333-000-000		TRIPS/MILEAGE	113.36

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* 6892	04/09/2019	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,350.15	E
	VO# 531867	INV# 34916	419.33	
		CENTERVILLE		
	707-190-660-007-354	FIELD TRIPS GRADE 4 EXPENSE	419.33	
	VO# 531965	INV# 34937	530.19	
		ROBERT ANDERSON		
	706-271-660-006-585	FIELD TRIPS- GR. 6 EXPENSE	530.19	
	VO# 531966	INV# 34922	1,400.63	
		ROBERT ANDERSON		
	706-271-660-006-587	FIELD TRIPS- GR. 8 EXPENSE	1,400.63	
6893	04/09/2019	147195 EMPLOYEE VENDOR	1,711.66	E
	VO# 531946	INV# MAR 31-APR 4	1,711.66	
		NEW ORLEANS		
	356-223-333-023-000	TRIPS AND CONFERENCES	1,711.66	
* 6900	04/09/2019	575466 EMPLOYEE VENDOR	269.00	E
	VO# 531941	INV# 2/25 COLUMBIA	269.00	
		REGISTRATION		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	269.00	
6901	04/09/2019	186050 EMPLOYEE VENDOR	188.44	E
	VO# 531852	INV# CHOIR LUNCH	188.44	
		REIMBURSEMENT		
	714-271-660-014-335	CHORUS CLUB EXPENSE	188.44	
* 6906	04/09/2019	572038 EMPLOYEE VENDOR	282.00	E
	VO# 531944	INV# FEB 25	282.00	
		COLUMBIA		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	282.00	
6907	04/09/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	2,475.35	E
	VO# 531873	INV# 400997	1,113.72	
		PO# 10177		
		WESTSIDE		
	100-222-410-003-000	SUPPLIES	148.07	
	100-222-410-003-000	SUPPLIES	36.03	
	100-222-410-003-000	SUPPLIES	2.99	
	100-222-410-003-000	SUPPLIES	926.63	
	VO# 531874	INV# 423201	1,361.63	
		CENTERVILLE		
	707-190-660-007-305	LIBRARY EXPENSE	419.90	
	707-190-660-007-305	LIBRARY EXPENSE	941.73	
6908	04/09/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	266.71	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# 531875	INV# 4982380	142.97	
		SUPPLIES		
	100-114-410-003-000	SUPPLIES	142.97	
	VO# 531876	INV# 4951450	24.67	PO# 10409
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	24.67	
	VO# 531970	INV# 4982546	99.07	PO# 10550
		SUPPLIES		
	201-223-410-000-000	SUPPLIES- POSTAGE/PRINTING	99.07	
* 6911	04/09/2019	575614 EMPLOYEE VENDOR		225.00 E
	VO# 531851	INV# REGISTRATIONS	225.00	
		REIMBURSEMENT		
	100-233-333-031-000	TRIPS AND CONFERENCES	225.00	
* 6913	04/09/2019	575131 EMPLOYEE VENDOR		310.98 E
	VO# 531849	INV# 4K SUPPLIES	310.98	
		REIMBURSEMENT		
	100-147-410-019-000	SUPPLIES	310.98	
6914	04/09/2019	573954 EMPLOYEE VENDOR		122.70 E
	VO# 531926	INV# MARCH 2019	73.85	
		MILEAGE		
	203-223-332-000-000	TRAVEL/IN-DISTRICT	73.85	
	VO# 531937	INV# WALMART	48.85	
		REIMBURSEMENT		
	283-127-410-000-000	SUPPLIES-LD/DD/OHI	48.85	
6915	04/09/2019	264114 HEINEMANN		487.87 E
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		
	VO# 531879	INV# 7051074	487.87	PO# 10474
		ACCT #63606		
	201-112-410-012-000	SUPPLIES AND MATERIALS	487.87	
* 6918	04/09/2019	573295 EMPLOYEE VENDOR		128.90 E
	VO# 531843	INV# MARCH 2019	128.90	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	128.90	
6919	04/09/2019	575920 EMPLOYEE VENDOR		269.00 E
	VO# 531940	INV# 2/25 COLUMBIA	269.00	
		REGISTRATION		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	269.00	
* 6926	04/09/2019	565306 EMPLOYEE VENDOR		304.61 E
	VO# 531943	INV# FEB 28-MARCH 1	304.61	
		BERKLEY HS		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	304.61	

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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>	
* 6930	04/09/2019	346650 EMPLOYEE VENDOR		158.36 E
	VO# 531934	INV# FOOD LION	31.92	
		REIMBURSEMENT		
	705-271-660-005-502	STUDENT GOV/ COUNCIL EXPENSE	31.92	
	VO# 531935	INV# CORNER BAGEL	34.88	
		REIMBURSEMENT		
	705-271-660-005-411	MISCELLANEOUS EXPENSE	34.88	
	VO# 531949	INV# APRIL 3	91.56	
		BILTMORE		
	705-271-660-005-593	FIELD TRIPS- MISC. EXPENSE	91.56	
6931	04/09/2019	568354 MCKAY, ZORN & ASSOCIATES, PA		8,549.01 E
		110 FEDERAL STREET STE 5-C ANDERSON, SC		
		29625		
	VO# 531882	INV# 1465.0319	8,549.01	
		PROJECT 1465		
	515-253-520-000-ART	FINE ARTS CENTER	8,549.01	
* 6933	04/09/2019	570395 NETWORK CONTROLS & ELECTRIC, INC		830.00 E
		136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE		
		GREER, SC 29650		
	VO# 531971	INV# 22914	225.00	
		CALHOUN		
	100-266-314-014-000	REPAIRS TO EQUIPMENT	225.00	
	VO# 531972	INV# 22913	45.00	
		TL HANNA		
	100-266-314-002-000	REPAIRS TO EQUIPMENT	45.00	
	VO# 531973	INV# 22912	560.00	
		TL HANNA		
	100-266-345-002-000	TECHNOLOGY PURCHASED SERV	560.00	
6934	04/09/2019	574804 EMPLOYEE VENDOR		878.77 E
	VO# 531939	INV# DRAMA /MUSIC	878.77	
		REIMBURSEMENT		
	717-190-660-017-220	MUSIC EXPENSE	763.66	
	717-190-660-017-284	DRAMA CLUB EXPENSE	115.11	
* 6936	04/09/2019	573290 SHADETREE GRAPHICS, LLC		302.75 E
		147 POWELL RD. ANDERSON, SC 29625		
	VO# 531896	INV# 2019-623	302.75	
		MIDWAY CHOIR		
	717-190-660-017-220	MUSIC EXPENSE	302.75	
6937	04/09/2019	575919 EMPLOYEE VENDOR		422.06 E
	VO# 531942	INV# FEB 25	422.06	
		COLUMBIA		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	422.06	
* 6942	04/09/2019	570855 ULINE - ATLANTA		156.68 E

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		P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741		
	VO# 531903	INV# 106962167	156.68	
		CUST# 16340337		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	156.68	
* 6948	04/11/2019	573966 ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115	3,443.35	E
	VO# 532059	INV# MARCH 2019	3,443.35	
		CUST# 20-ANDE500		
	600-256-410-002-CHE	CHEMICAL SUPPLIES	229.40	
	600-256-410-003-CHE	CHEMICAL SUPPLIES	297.38	
	600-256-410-005-CHE	CHEMICAL SUPPLIES	335.83	
	600-256-410-006-CHE	CHEMICAL SUPPLIES	109.32	
	600-256-410-007-CHE	CHEMICAL SUPPLIES	232.39	
	600-256-410-008-CHE	CHEMICAL SUPPLIES	35.10	
	600-256-410-009-CHE	CHEMICAL SUPPLIES	378.54	
	600-256-410-010-CHE	CHEMICAL SUPPLIES	130.72	
	600-256-410-011-CHE	CHEMICAL SUPPLIES	295.15	
	600-256-410-012-CHE	CHEMICAL SUPPLIES	130.72	
	600-256-410-013-CHE	CHEMICAL SUPPLIES	263.67	
	600-256-410-014-CHE	CHEMICAL SUPPLIES	263.67	
	600-256-410-015-CHE	CHEMICAL SUPPLIES	172.20	
	600-256-410-016-CHE	CHEMICAL SUPPLIES	132.95	
	600-256-410-017-CHE	CHEMICAL SUPPLIES	165.82	
	600-256-410-019-CHE	CHEMICAL SUPPLIES	130.72	
	600-256-410-020-CHE	CHEMICAL SUPPLIES	139.77	
* 6950	04/11/2019	572893 ANDERSON MAGAZINE P O BOX 3848 ANDERSON, SC 29622	235.00	E
	VO# 532155	INV# 11036	235.00	
		MAY-JUNE 2019		
	100-263-360-000-000	PRINTING AND BINDING	235.00	
* 6953	04/11/2019	575925 EMPLOYEE VENDOR	385.20	E
	VO# 532057	INV# BOOK ORDER	385.20	
		REIMBURSEMENT		
	397-114-410-003-000	SUPPLIES	385.20	
6954	04/11/2019	123225 EMPLOYEE VENDOR	165.90	E
	VO# 532029	INV# MARCH 2019	125.90	
		MILEAGE		
	100-221-332-000-000	TRAVEL	125.90	
	VO# 532047	INV# TUITION	40.00	
		REIMBURSEMENT		
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	40.00	

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CASH ACCT 100-000-107-000-000

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* 6960	04/11/2019	575512 EMPLOYEE VENDOR		694.50 E
	VO# 532056	INV# BOOK ORDER	694.50	
		REIMBURSEMENT		
	397-114-410-003-000	SUPPLIES	694.50	
6961	04/11/2019	575126 EMPLOYEE VENDOR		154.15 E
	VO# 532021	INV# MARCH 29	154.15	
		COLUMBIA		
	124-224-333-024-000	TRIPS AND CONFERENCES	154.15	
* 6963	04/11/2019	572787 CC&I SERVICES LLC		10,372.50 E
		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC		
		29376		
	VO# 532169	INV# 4476	PO# 98318	1,030.00
		WESTSIDE		
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	1,030.00	
	VO# 532170	INV# 4474	PO# 99365	4,482.50
		FINE ARTS BLDG		
	515-253-520-000-ART	FINE ARTS CENTER	4,482.50	
	VO# 532172	INV# 4473	PO# 96454	4,860.00
		AIT		
	515-253-520-031-CAR	CAREER CENTER	4,860.00	
6964	04/11/2019	170630 CINTAS CORPORATION #216		701.92 E
		P O BOX 630803 ATT: ACCOUNTS RECEIVABLE		
		CINCINNATI, OH 45263-0803		
	VO# 532118	INV# MARCH 2019	PO# 99556	701.92
		TERRY TOWELS		
	600-256-410-002-000	SUPPLIES	34.24	
	600-256-410-003-000	SUPPLIES	34.24	
	600-256-410-005-000	SUPPLIES	34.24	
	600-256-410-006-000	SUPPLIES	34.24	
	600-256-410-007-000	SUPPLIES	34.24	
	600-256-410-008-000	SUPPLIES	34.24	
	600-256-410-009-000	SUPPLIES	34.24	
	600-256-410-010-000	SUPPLIES	34.24	
	600-256-410-011-000	SUPPLIES	51.36	
	600-256-410-012-000	SUPPLIES	68.48	
	600-256-410-013-000	SUPPLIES	34.24	
	600-256-410-014-000	SUPPLIES	34.24	
	600-256-410-015-000	SUPPLIES	34.24	
	600-256-410-016-000	SUPPLIES	34.24	
	600-256-410-017-000	SUPPLIES	34.24	
	600-256-410-018-000	SUPPLIES	34.24	
	600-256-410-019-000	SUPPLIES	34.24	
	600-256-410-020-000	SUPPLIES	34.24	

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		600-256-410-021-000	SUPPLIES	34.24	
* 6966	04/11/2019	575730	EMPLOYEE VENDOR		531.60 E
	VO# 532128	INV# FEB 2	COLUMBIA	132.90	
		207-224-333-001-004	TRIPS AND CONFERENCES	132.90	
	VO# 532129	INV# JAN 26	COLUMBIA	132.90	
		207-224-333-001-004	TRIPS AND CONFERENCES	132.90	
	VO# 532130	INV# APRIL 6	COLUMBIA	132.90	
		207-224-333-001-004	TRIPS AND CONFERENCES	132.90	
	VO# 532131	INV# MARCH 23	COLUMBIA	132.90	
		207-224-333-001-004	TRIPS AND CONFERENCES	132.90	
6967	04/11/2019	569032	CORRUGATED CONTAINERS, INC 1040 ROGERS BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE DUNCAN, SC 29334		2,628.99 E
	VO# 531996	INV# 1583291	PACKING SUPPLIES	2,628.99	
		100-254-410-000-000	CUSTODIAL SUPPLIES	2,628.99	
* 6969	04/11/2019	572679	DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		3,320.00 E
	VO# 532066	INV# 738328	ADULT ED SECURITY	830.00	
		100-181-312-023-000	PURCHASED SERVICES	830.00	
	VO# 532067	INV# 738662	ADULT ED SECURITY	830.00	
		100-181-312-023-000	PURCHASED SERVICES	830.00	
	VO# 532177	INV# 738841	ADULT ED SECURITY	830.00	
		100-181-312-023-000	PURCHASED SERVICES	830.00	
	VO# 532178	INV# 738508	ADULT ED SECURITY	830.00	
		100-181-312-023-000	PURCHASED SERVICES	830.00	
6970	04/11/2019	199000	DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048		184.93 E
	VO# 532181	INV# 6582955	CONCORD ELEM	184.93	
		709-271-660-009-305	LIBRARY EXPENSE	184.93	
6971	04/11/2019	202960	DISCOUNT SCHOOL SUPPLY P O BOX 6013 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6013		433.14 E
	VO# 532182	INV# P38122670101	CALHOUN ELEM	433.14	

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		201-112-410-014-000	SUPPLIES AND MATERIALS	433.14	
* 6974	04/11/2019	571257	EMS LINQ, INC. EDUCATION MANAGEMENT SYSTEMS PO BOX 745000 ATLANTA, GA 30374		1,125.00 E
	VO# 532185	INV# 36090	SERVICES	1,125.00	
		600-256-445-000-000	SOFTWARE	1,125.00	
6975	04/11/2019	569871	FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		1,138.42 E
	VO# 532070	INV# 426534F	PO# 10371	281.21	
			ROBERT ANDERSON		
		100-222-410-006-000	SUPPLIES	159.25	
		100-222-410-006-000	SUPPLIES	121.96	
	VO# 532071	INV# 430137	PO# 10393	590.30	
			GLENVIEW		
		100-222-410-020-000	SUPPLIES	373.57	
		100-222-410-020-000	SUPPLIES	216.73	
	VO# 532241	INV# 1352473	PO# 10544	266.91	
			NEW PROSPECT		
		100-222-410-000-MDA	MEDIA EBOOKS	266.91	
6976	04/11/2019	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		170.25 E
	VO# 532072	INV# 4987575	SUPPLIES	144.54	
		100-112-410-012-000	SUPPLIES	144.54	
	VO# 532186	INV# 4975172	SUPPLIES	25.71	
		711-271-660-011-201	MISCELLANEOUS EXPENSE	25.71	
* 6980	04/11/2019	570843	GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202		734.48 E
	VO# 532187	INV# S4539960	PUMP	734.48	
		600-256-323-020-000	REPAIRS TO EQUIPMENT	734.48	
6981	04/11/2019	572643	EMPLOYEE VENDOR APRIL 3-5 CLEVELAND OH		695.47 E
	VO# 532136	INV#		695.47	
		201-224-333-012-000	TRIPS AND CONFERENCES	695.47	
* 6983	04/11/2019	573954	EMPLOYEE VENDOR STAPLES REIMBURSEMENT		276.82 E
	VO# 532055	INV#		276.82	
		100-264-410-000-REC	RECRUITING SUPPLIES	276.82	

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* 6986	04/11/2019	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595	108.39	E
	VO# 532190	INV# 5678133 VALVE KIT	108.39	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	108.39	
6987	04/11/2019	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	182.64	E
	VO# 532191	INV# 14156614 NEVITT FOREST	182.64	
	712-271-660-012-391	ICE CREAM SALES EXPENSE	182.64	
6988	04/11/2019	573252 EMPLOYEE VENDOR	136.71	E
	VO# 532132	INV# APRIL 9 COLUMBIA	136.71	
	880-224-333-000-000	TRIPS AND CONFERENCES	136.71	
6989	04/11/2019	274062 EMPLOYEE VENDOR	146.78	E
	VO# 532144	INV# FIELD TRIP REIMBURSEMENT	146.78	
	709-271-660-009-355	FIELD TRIPS GRADE 5 EXPENSE	146.78	
6990	04/11/2019	574666 EMPLOYEE VENDOR	135.62	E
	VO# 532019	INV# MARCH 29 COLUMBIA	135.62	
	124-224-333-024-000	TRIPS AND CONFERENCES	135.62	
* 6992	04/11/2019	307650 EMPLOYEE VENDOR	109.33	E
	VO# 532030	INV# JAN-MARCH MILEAGE	79.52	
	100-221-332-000-000	TRAVEL	79.52	
	VO# 532045	INV# PD LUNCH REIMBURSEMENT	29.81	
	100-221-410-000-000	SUPPLIES AND MATERIALS	29.81	
* 6995	04/11/2019	563964 EMPLOYEE VENDOR	107.69	E
	VO# 532040	INV# MARCH 2019 MILEAGE	59.08	
	100-266-332-000-000	IN-DISTRICT TRAVEL	59.08	
	VO# 532041	INV# FEB 2019 MILEAGE	48.61	
	100-266-332-000-000	IN-DISTRICT TRAVEL	48.61	
6996	04/11/2019	574000 EMPLOYEE VENDOR	250.87	E
	VO# 532141	INV# FFA SUPPLIES REIMBURSEMENT	250.87	
	701-271-660-001-850	FFA EXPENSE	250.87	

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* 6998	04/11/2019	566173 LEGO EDUCATION 13569 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	8,815.73	E
	VO# 532193	INV# 1190350857 PO# 10521	8,815.73	
		SUPPLIES		
	100-221-445-006-000	TECHNOLOGY SUPPLIES	8,815.73	
6999	04/11/2019	575456 EMPLOYEE VENDOR	444.56	E
	VO# 532022	INV# MARCH 8	126.44	
		LEXINGTON		
	100-264-333-000-TOY	TRIPS & CONF.-TEACHER OF THE YEAR	126.44	
	VO# 532023	INV# NOV 7-9	318.12	
		MYRTLE BEACH		
	100-264-333-000-TOY	TRIPS & CONF.-TEACHER OF THE YEAR	318.12	
* 7001	04/11/2019	574708 EMPLOYEE VENDOR	190.45	E
	VO# 532034	INV# MARCH 2019	89.16	
		MILEAGE		
	203-223-332-000-000	TRAVEL/TN-DISTRICT	89.16	
	VO# 532124	INV# APRIL 4	101.29	
		WESTERN CAROLINA		
	100-264-410-000-REC	RECRUITING SUPPLIES	101.29	
7002	04/11/2019	338700 EMPLOYEE VENDOR	151.46	E
	VO# 532017	INV# APRIL 4	137.89	
		COLUMBIA		
	100-221-333-000-000	TRIPS AND CONFERENCES	137.89	
	VO# 532026	INV# MARCH 2019	13.57	
		MILEAGE		
	100-221-332-000-000	TRAVEL	13.57	
7003	04/11/2019	575312 EMPLOYEE VENDOR	109.00	E
	VO# 532127	INV# APRIL 6	109.00	
		COLUMBIA		
	207-224-333-001-004	TRIPS AND CONFERENCES	109.00	
7004	04/11/2019	345710 EMPLOYEE VENDOR	145.20	E
	VO# 532133	INV# MARCH 29	145.20	
		COLUMBIA		
	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS	145.20	
7005	04/11/2019	262185 EMPLOYEE VENDOR	134.62	E
	VO# 532137	INV# APRIL 5	134.62	
		COLUMBIA		
	871-224-333-000-000	TRIPS AND CONFERENCES	134.62	
7006	04/11/2019	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	770.00	E
	VO# 532077	INV# 19590	85.00	

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		WALKER	
100-255-323-000-000		CONTRACTED SERVICES	85.00
VO# 532194	INV# 16819		65.00
		LEE	
100-255-323-000-000		CONTRACTED SERVICES	65.00
VO# 532195	INV# 42902		65.00
		GARNER	
100-255-323-000-000		CONTRACTED SERVICES	65.00
VO# 532196	INV# 33985		85.00
		JONES	
100-255-323-000-000		CONTRACTED SERVICES	85.00
VO# 532197	INV# 33985		20.00
		JONES	
100-255-323-000-000		CONTRACTED SERVICES	20.00
VO# 532198	INV# 55086		65.00
		YOUNG	
100-255-323-000-000		CONTRACTED SERVICES	65.00
VO# 532199	INV# 46359		65.00
		WRIGHT	
100-255-323-000-000		CONTRACTED SERVICES	65.00
VO# 532200	INV# 41626		85.00
		DINGLE	
100-255-323-000-000		CONTRACTED SERVICES	85.00
VO# 532201	INV# 40337		65.00
		SANDERS	
100-255-323-000-000		CONTRACTED SERVICES	65.00
VO# 532202	INV# 40623		65.00
		MCGONAGLE	
100-255-323-000-000		CONTRACTED SERVICES	65.00
VO# 532203	INV# 12799		85.00
		HARGRAVE	
100-255-323-000-000		CONTRACTED SERVICES	85.00
VO# 532204	INV# 55089		20.00
		FRANZEN	
100-255-323-000-000		CONTRACTED SERVICES	20.00
7007	04/11/2019	574558 EMPLOYEE VENDOR	
VO# 532142	INV# AMAZON		1,267.84
		REIMBURSEMENT	
100-221-410-017-DIS		SUPPLIES	1,267.84
* 7010	04/11/2019	574388 NAPA AUTO PARTS	
		508 SOUTH MAIN ST ANDERSON, SC 29624	
VO# 532205	INV# ACCT 5229		353.70
		SUPPLIES	
329-115-410-001-000		SUPPLIES-STATE EQUIPMENT	77.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		701-271-660-001-862	AUTO MECHANICS EXPENSE	275.90	
* 7012	04/11/2019	570395	NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		780.00 E
	VO# 532078	INV# 22951	MCCANTS	273.00	
		100-266-314-005-000	REPAIRS TO EQUIPMENT	273.00	
	VO# 532079	INV# 22952	CALHOUN	507.00	
		100-266-314-014-000	REPAIRS TO EQUIPMENT	507.00	
7013	04/11/2019	572025	EMPLOYEE VENDOR		116.80 E
	VO# 532025	INV# FEB 1-APR 9	MILEAGE	116.80	
		100-263-333-000-000	TRIPS AND CONFERENCES	116.80	
7014	04/11/2019	572183	EMPLOYEE VENDOR		702.42 E
	VO# 532044	INV# EXPENSES	REIMBURSEMENT	702.42	
		100-221-410-000-000	SUPPLIES AND MATERIALS	684.76	
		100-221-410-000-SNA	MEETING SNACKS/SUPPLIES	17.66	
* 7018	04/11/2019	574722	EMPLOYEE VENDOR		300.08 E
	VO# 532054	INV# MATERIALS	REIMBURSEMENT	300.08	
		817-113-410-021-000	SUPPLIES	300.08	
* 7021	04/11/2019	574606	EMPLOYEE VENDOR		519.50 E
	VO# 532134	INV# APRIL 3-5	CLEVELAND OH	519.50	
		201-224-333-012-000	TRIPS AND CONFERENCES	519.50	
7022	04/11/2019	573393	EMPLOYEE VENDOR		459.50 E
	VO# 532135	INV# APRIL 3-5	CLEVELAND OH	459.50	
		201-224-333-012-000	TRIPS AND CONFERENCES	459.50	
7023	04/11/2019	437335	EMPLOYEE VENDOR		135.85 E
	VO# 532051	INV# SAMS CLUB	REIMBURSEMENT	135.85	
		100-221-410-007-DIS	SUPPLIES	135.85	
* 7026	04/11/2019	445100	SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212		560.00 E
	VO# 532217	INV# REGISTRATION	PRESSLEY & BONNER	560.00	
		207-224-333-001-004	TRIPS AND CONFERENCES	560.00	
7027	04/11/2019	462725	SCHOLASTIC BOOK CLUBS, INC		5,570.47 E

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		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		
	VO# 532086	INV# W3963772BF	2,262.63	
		ROBERT ANDERSON		
	706-271-660-006-519	LIBRARY EXPENSE	2,262.63	
	VO# 532218	INV# W3955525BF	3,307.84	
		ACCT #163591		
	710-271-660-010-305	LIBRARY EXPENSE	3,307.84	
7028	04/11/2019	566032 SCHOOL OUTFITTERS PO BOX 638517 CINCINNATI, OH 45263-8517		1,102.78 E
	VO# 532219	INV# 13094282 PO# 10557	1,102.78	
		ACCT# CL496019		
	100-113-410-005-000	SUPPLIES	1,102.78	
7029	04/11/2019	468850 EMPLOYEE VENDOR		132.20 E
	VO# 532145	INV# SUPPLIES	97.20	
		REIMBURSEMENT		
	714-271-660-014-328	PRODUCTIONS EXPENSE	97.20	
	VO# 532146	INV# PUBLIX	35.00	
		REIMBURSEMENT		
	714-271-660-014-328	PRODUCTIONS EXPENSE	35.00	
7030	04/11/2019	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129		2,241.65 E
	VO# 531995	INV# 977630	2,241.65	
		LOCKS		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	2,241.65	
* 7032	04/11/2019	563824 EMPLOYEE VENDOR		155.24 E
	VO# 532020	INV# MARCH 29	155.24	
		COLUMBIA		
	124-224-333-024-000	TRIPS AND CONFERENCES	155.24	
7033	04/11/2019	504870 THYSSENKRUPP ELEVATOR CORP P O BOX 933004 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 31193-3004		2,854.41 E
	VO# 532092	INV# 3004525309 PO# 99133	1,115.49	
		TL HANNA		
	100-254-323-002-600	MAINTENANCE SERVICES	1,115.49	
	VO# 532093	INV# 3004528204 PO# 99115	614.42	
		WESTSIDE		
	100-254-323-003-600	MAINTENANCE SERVICES	614.42	
	VO# 532094	INV# 3004528456 PO# 99116	510.08	
		WESTSIDE		
	100-254-323-003-600	MAINTENANCE SERVICES	510.08	
	VO# 532095	INV# 3004528209 PO# 99117	614.42	
		WESTSIDE		

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		100-254-323-003-600	MAINTENANCE SERVICES	614.42	
7034	04/11/2019	570642	UPSTATE SEPTIC TANK 200 FORD ST GREER, SC 29650		5,900.00 E
	VO# 532097	INV#	MARCH 2019 SERVICE	5,500.00	
		600-256-323-002-000	REPAIRS TO EQUIPMENT	600.00	
		600-256-323-003-000	REPAIRS TO EQUIPMENT	550.00	
		600-256-323-005-000	REPAIRS TO EQUIPMENT	400.00	
		600-256-323-009-000	REPAIRS TO EQUIPMENT	600.00	
		600-256-323-012-000	REPAIRS TO EQUIPMENT	400.00	
		600-256-323-014-000	REPAIRS TO EQUIPMENT	400.00	
		600-256-323-015-000	REPAIRS TO EQUIPMENT	400.00	
		600-256-323-017-000	REPAIRS TO EQUIPMENT	400.00	
		600-256-323-019-000	REPAIRS TO EQUIPMENT	550.00	
		600-256-323-020-000	REPAIRS TO EQUIPMENT	600.00	
		600-256-323-021-000	REPAIRS TO EQUIPMENT	600.00	
	VO# 532236	INV#	111113113 TL HANNA	400.00	
		600-256-323-002-000	REPAIRS TO EQUIPMENT	400.00	
* 7038	04/11/2019	575460	EMPLOYEE VENDOR		324.66 E
	VO# 532125	INV#	MARCH 23 COLUMBIA	162.33	
		207-224-333-001-004	TRIPS AND CONFERENCES	162.33	
	VO# 532126	INV#	APRIL 6 COLUMBIA	162.33	
		207-224-333-001-004	TRIPS AND CONFERENCES	162.33	
7039	04/11/2019	332750	WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148		1,236.43 E
	VO# 532099	INV#	0670643 PO# 10490 SUPPLIES	1,236.43	
		100-213-410-000-000	SUPPLIES AND MATERIALS	1,034.82	
		100-213-410-003-000	SUPPLIES-HEALTH SERVICES	12.30	
		100-213-410-009-000	SUPPLIES	12.60	
		100-213-410-012-000	SUPPLIES	63.35	
		100-213-410-020-000	SUPPLIES	113.36	
7040	04/11/2019	574771	EMPLOYEE VENDOR		258.01 E
	VO# 532119	INV#	DEC-FEB MILEAGE	258.01	
		283-223-333-000-000	TRIPS/MILEAGE	258.01	
* 7042	04/11/2019	564831	YELLOW CAB OF ANDERSON, LLC 522 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		333.00 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 532240	INV# MARCH 2019	333.00	
		TRANSPORTATION		
	201-223-333-000-000	TRIPS- ADMIN/ HOMELESS LIAISON	296.00	
	900-188-313-000-006	HOMELESS STUDENT SERVICES/TUTORS	37.00	
7043	04/11/2019	574879 EMPLOYEE VENDOR		548.30 E
	VO# 532138	INV# APRIL 3-5	548.30	
		CLEVELAND OH		
	201-224-333-012-000	TRIPS AND CONFERENCES	548.30	
7044	04/12/2019	112485 ANDERSON COUNTY SEWER		3,224.60 E
		P.O. BOX 13666 ANDERSON, SC 29624		
	VO# 532276	INV# ACCT 4931	50.85	
		JAN-MAR SERVICE		
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	50.85	
	VO# 532277	INV# ACCT 8	3,173.75	
		JAN-MAR SERVICE		
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	3,173.75	
* 7047	04/12/2019	575526 EMPLOYEE VENDOR		122.79 E
	VO# 532259	INV# JAN-MARCH	122.79	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	122.79	
* 7049	04/12/2019	258760 EMPLOYEE VENDOR		138.00 E
	VO# 532248	INV# APR 3 TLH	69.00	
		BASEBALL OFFICIAL		
	100-271-312-002-000	ADDITIONAL SECURITY	69.00	
	VO# 532251	INV# APR 9 TLH	69.00	
		BASEBALL OFFICIAL		
	100-271-312-002-000	ADDITIONAL SECURITY	69.00	
* 7057	04/12/2019	575688 EMPLOYEE VENDOR		255.65 E
	VO# 532255	INV# MARCH 2019	62.08	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	62.08	
	VO# 532261	INV# MARCH 15	193.57	
		COLUMBIA		
	809-224-333-000-000	TRIPS AND CONFERENCES	193.57	
7058	04/24/2019	111125 ANDERSON AWARDS		201.16 E
		716 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 532289	INV# PLAQUES	201.16	
		SOUTHWOOD		
	100-212-410-021-000	SUPPLIES	201.16	
* 7061	04/24/2019	564662 BRADY'S SCREEN PRINTING		373.16 E
		106 CONCORD ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 532296	INV# 34919	373.16	
		NORTH POINTE		
	713-271-660-013-310	RUNNING CLUB EXPENSE	373.16	
* 7063	04/24/2019	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	864.87	E
	VO# 532298	INV# 13628	864.87	
		MCCANTS		
	705-271-660-005-582	JEKYLL ISLAND TRIP EXPENSE	864.87	
7064	04/24/2019	177425 EMPLOYEE VENDOR	149.79	E
	VO# 532354	INV# APRIL 10	149.79	
		COLUMBIA		
	201-224-333-006-000	TRIPS AND CONFERENCES	149.79	
7065	04/24/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	1,167.31	E
	VO# 532311	INV# 388017F	98.45	
		CENTERVILLE		
	100-222-410-007-000	SUPPLIES	98.45	
	VO# 532358	INV# 421601	648.96	
		PO# 10333		
		WHITEHALL ELEM		
	100-222-410-019-000	SUPPLIES	333.41	
	100-222-410-019-000	SUPPLIES	295.40	
	100-222-410-019-000	SUPPLIES	20.15	
	VO# 532359	INV# 423201A	419.90	
		CENTERVILLE ELEM		
	100-222-410-007-000	SUPPLIES	121.85	
	707-190-660-007-305	LIBRARY EXPENSE	298.05	
7066	04/24/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	1,952.86	E
	VO# 532312	INV# 4984886	325.50	
		PO# 10563		
		SUPPLIES		
	201-113-410-006-AVD	AVID SUPPLIES	325.50	
	VO# 532361	INV# 4954257	785.87	
		PO# 10408		
		CHAIRS		
	100-233-410-007-FUR	FURNITURE	785.87	
	VO# 532362	INV# 4950693	734.70	
		PO# 10403		
		CHAIRS		
	100-233-410-011-FUR	FURNITURE	734.70	
	VO# 532363	INV# 4996792	106.79	
		PO# 10620		
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	106.79	
* 7068	04/24/2019	349701 MED CENTRAL HEALTH RESOURCES	105.00	E

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		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 532318	INV# 55086 YOUNG	20.00	
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
	VO# 532319	INV# 55086 YOUNG	85.00	
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
* 7071	04/24/2019	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		8,287.18 E
	VO# 532325	INV# W3978348BF VARENNES ELEM	2,550.69	
	716-271-660-016-305	LIBRARY EXPENSE	2,550.69	
	VO# 532326	INV# W3959497BF CENTERVILLE ELEM	4,131.65	
	707-190-660-007-305	LIBRARY EXPENSE	4,131.65	
	VO# 532327	INV# W3964550BF MCCANTS MIDDLE	1,604.84	
	705-271-660-005-519	LIBRARY EXPENSE	1,604.84	
7072	04/24/2019	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		258.07 E
	VO# 532328	INV# 18991308 NORTH POINTE	258.07	
	713-271-660-013-305	LIBRARY EXPENSE	258.07	
* 7074	04/24/2019	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625		131.25 E
	VO# 532337	INV# 2019-621 NORTH POINTE	131.25	
	713-271-660-013-335	CHORUS CLUB EXPENSE	131.25	
* 7080	04/26/2019	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		535.14 E
	VO# 532376	INV# 213712 SUPPLIES	69.02	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	69.02	
	VO# 532377	INV# 213798 SUPPLIES	112.14	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	112.14	
	VO# 532378	INV# 213844 SUPPLIES	353.98	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	353.98	
7081	04/26/2019	126675 ATTAWAY INC		141.11 E

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		P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 532455	INV# 221437	141.11	
		MAILING		
	600-256-410-000-000	SUPPLIES	141.11	
7082	04/26/2019	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	917.26	E
	VO# 532457	INV# 34987	321.00	
		MCCANTS CHEER		
	705-271-660-005-611	PEP CLUB EXPENSE	321.00	
	VO# 532458	INV# 34977,34978	596.26	
		MIDWAY ELEM		
	717-190-660-017-211	SCIENCE EXPENSE	154.08	
	717-190-660-017-338	FITNESS CLUB EXPENSE	442.18	
7083	04/26/2019	569895 BROADWAY TECHNOLOGIES, INC 203 N. HAMILTON STREET WILLIAMSTON, SC 29697	2,808.74	E
	VO# 532459	INV# 8068 PO# 10523	2,808.74	
		RADIOS		
	100-233-410-006-RAD	RADIOS	2,808.74	
* 7085	04/26/2019	573130 CALLAHAM ORCHARD TOURS ANDY CALLAHAM 559 CRAWFORD RD. BELTON, SC 29627	1,332.00	E
	VO# 532461	INV# 6	1,332.00	
		CENTERVILLE 5/10		
	707-190-660-007-351	FIELD TRIPS GRADE 1 EXPENSE	1,332.00	
7086	04/26/2019	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	602.65	E
	VO# 532462	INV# PO 99775 PO# 99775	602.65	
		SUPPLIES		
	326-112-410-000-000	SCIENCE KITS SUPPLIES	113.21	
	326-112-410-000-000	SCIENCE KITS SUPPLIES	203.75	
	326-112-410-000-000	SCIENCE KITS SUPPLIES	24.61	
	326-112-410-000-000	SCIENCE KITS SUPPLIES	120.91	
	326-112-410-000-000	SCIENCE KITS SUPPLIES	140.17	
7087	04/26/2019	572778 CAROLINA CAMPUS SUPPLY, INC PO BOX 172573 SPARTANBURG, SC 29301	2,354.00	E
	VO# 532533	INV# 2976	2,354.00	
		WATCHES		
	100-231-334-000-000	TRUSTEE EXPENSE	2,354.00	
7088	04/26/2019	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	1,277.50	E

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	VO# 532465	INV# 4475	PO# 98317	1,277.50	
		TL HANNA			
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX		1,277.50	
7089	04/26/2019	170630 CINTAS CORPORATION #216			1,896.20 E
		P O BOX 630803 ATT: ACCOUNTS RECEIVABLE			
		CINCINNATI, OH 45263-0803			
	VO# 532431	INV# ACCT 12966569	PO# 99160	1,896.20	
		DUST MOPS			
	100-254-410-001-000	SUPPLIES		104.82	
	100-254-410-002-000	SUPPLIES		150.34	
	100-254-410-003-000	SUPPLIES		155.00	
	100-254-410-005-000	SUPPLIES		112.22	
	100-254-410-006-000	SUPPLIES		169.26	
	100-254-410-007-000	SUPPLIES		48.36	
	100-254-410-008-000	SUPPLIES		112.58	
	100-254-410-009-000	SUPPLIES		82.36	
	100-254-410-010-000	SUPPLIES		65.72	
	100-254-410-011-000	SUPPLIES		48.16	
	100-254-410-012-000	SUPPLIES		48.70	
	100-254-410-013-000	SUPPLIES		75.70	
	100-254-410-014-000	SUPPLIES		71.02	
	100-254-410-015-000	SUPPLIES		55.90	
	100-254-410-016-000	SUPPLIES		55.90	
	100-254-410-017-000	SUPPLIES		145.54	
	100-254-410-018-000	SUPPLIES		62.68	
	100-254-410-019-000	SUPPLIES		82.62	
	100-254-410-020-000	SUPPLIES		84.26	
	100-254-410-021-000	SUPPLIES		129.20	
	100-254-410-023-000	SUPPLIES		35.86	
7090	04/26/2019	187300 CRESCENT SUPPLY CO, INC			408.24 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE			
		GREENVILLE, SC 29604			
	VO# 532386	INV# 395066		112.35	
		SUPPLIES			
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING		22.47	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING		22.47	
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING		22.47	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING		22.47	
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING		22.47	
	VO# 532387	INV# 395067		88.28	
		SUPPLIES			
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING		88.28	
	VO# 532388	INV# 395074		33.71	

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		SUPPLIES		
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	33.71	
		VO# 532389 INV# 395083	12.65	
		SUPPLIES		
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	12.65	
		VO# 532390 INV# 395091	161.25	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	56.18	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	56.18	
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	48.89	
* 7092	04/26/2019	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		1,660.00 E
		VO# 532469 INV# 739238 PO# 10397	830.00	
		ADULT ED SECURITY		
		100-181-312-023-000 PURCHASED SERVICES	830.00	
		VO# 532470 INV# 739046 PO# 10397	830.00	
		ADULT ED SECURITY		
		100-181-312-023-000 PURCHASED SERVICES	830.00	
* 7094	04/26/2019	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		417.31 E
		VO# 532391 INV# 105148	379.85	
		REPLACE LOCKS		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	379.85	
		VO# 532392 INV# 105139	8.03	
		KEYS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	8.03	
		VO# 532393 INV# 105143	29.43	
		KEYS		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	29.43	
* 7097	04/26/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		7,766.49 E
		VO# 532475 INV# PO 10455 PO# 10455	3,413.30	
		SUPPLIES & CREDIT		
		100-000-170-000-000 WAREHOUSE INVENTORY	3,413.30	
		100-000-170-000-000 WAREHOUSE INVENTORY	85.33	
		100-000-170-000-000 WAREHOUSE INVENTORY	-85.33	
		VO# 532476 INV# PO 10237 PO# 10237	4,353.19	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	585.50	
		100-000-170-000-000 WAREHOUSE INVENTORY	92.45	
		100-000-170-000-000 WAREHOUSE INVENTORY	77.04	
		100-000-170-000-000 WAREHOUSE INVENTORY	77.04	
		100-000-170-000-000 WAREHOUSE INVENTORY	92.45	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-000-170-000-000 WAREHOUSE INVENTORY	15.41		
		100-000-170-000-000 WAREHOUSE INVENTORY	3,413.30		
* 7099	04/26/2019	243860 EMPLOYEE VENDOR		382.59	E
	VO# 532434	INV# MILEAGE	382.59		
		JEKYLL ISLAND			
		720-271-660-020-586 FIELD TRIPS- GR.7 EXPENSE	382.59		
7100	04/26/2019	570843 GATEWAY SUPPLY CO		379.81	E
		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202			
	VO# 532394	INV# S4544544	379.81		
		SUPPLIES			
		100-254-410-000-400 HVAC SUPPLIES	379.81		
7101	04/26/2019	572275 HAPPY CHEF UNIFORMS		272.70	E
		22 PARK PLACE BUTLER, NJ 07405			
	VO# 532478	INV# 1482454A PO# 10621	272.70		
		PANEL COATS			
		600-256-410-000-000 SUPPLIES	272.70		
7102	04/26/2019	573279 HERSHEY CREAMERY COMPANY		131.76	E
		301 S CAMERON STREET HARRISBURG, PA 17101-2815			
	VO# 532479	INV# 24043	131.76		
		NEVITT FOREST			
		712-271-660-012-391 ICE CREAM SALES EXPENSE	131.76		
7103	04/26/2019	564696 JOHNSTONE SUPPLY		1,838.96	E
		P O BOX 17466 GREENVILLE, SC 29606			
	VO# 532396	INV# 4008956	1,583.60		
		THERMOSTATS			
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	316.72		
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	316.72		
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	316.72		
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	316.72		
		100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING	316.72		
	VO# 532397	INV# 4009105	23.53		
		WRENCH SET			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	23.53		
	VO# 532398	INV# 4008937	174.71		
		REPAIR PARTS			
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	174.71		
	VO# 532399	INV# 4008953	27.56		
		TOOLS			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	27.56		
	VO# 532400	INV# 4008988	29.56		
		REPAIR PARTS			
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	29.56		

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7104	04/26/2019	307650 EMPLOYEE VENDOR		
	VO# 532441	INV# APRIL 10	140.07	
		COLUMBIA		
		100-221-333-000-000 TRIPS AND CONFERENCES	140.07	
7105	04/26/2019	565441 EMPLOYEE VENDOR		
	VO# 532447	INV# AWARDS DAY	111.00	
		REIMBURSEMENT		
		701-271-660-001-833 ENGINEERING - LOCKE EXPENSE	111.00	
* 7108	04/26/2019	349701 MED CENTRAL HEALTH RESOURCES		
		3424 CLEMSON BLVD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 532485	INV# 29243	65.00	
		GREENLEE		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 532486	INV# 4781	65.00	
		MCCLAIN		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
* 7110	04/26/2019	570874 NEW READERS PRESS		
		101 WYOMING STREET SYRACUSE, NY 13204		
	VO# 532490	INV# 8974424	852.16	
		SCOREBOOST		
		356-182-410-023-000 SUPPLIES	852.16	
7111	04/26/2019	572025 EMPLOYEE VENDOR		
	VO# 532532	INV# MAY 23 GOLF	300.00	
		REIMBURSEMENT		
		100-390-410-000-000 SUPPLIES AND MATERIALS	300.00	
* 7113	04/26/2019	391100 OLD STONE TRACTOR CO, INC		
		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 532403	INV# CT99232	621.29	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	621.29	
	VO# 532404	INV# CT99089	13.29	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	13.29	
7114	04/26/2019	570443 PROJECT LEAD THE WAY		
		3939 PRIORITY WAY SOUTH DRIVE SUITE 400		
		INDIANAPOLIS, IN 46240		
	VO# 532500	INV# TUITION	7,590.00	
		PO# 10588		
		JUNE TRAINING		
		515-253-520-031-CAR CAREER CENTER	7,590.00	
7115	04/26/2019	426200 QUILL CORPORATION		
			491.10	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600		
	VO# 532501	INV# 6499027 PO# 10624	491.10	
		SUPPLIES		
	100-115-410-001-000	SUPPLIES	491.10	
7116	04/26/2019	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	478.93	E
	VO# 532511	INV# 208122672053 PO# 10558	478.93	
		SUPPLIES		
	100-113-410-005-000	SUPPLIES	478.93	
7117	04/26/2019	468850 EMPLOYEE VENDOR	768.41	E
	VO# 532435	INV# SULLIVANS	768.41	
		REIMBURSEMENT		
	714-271-660-014-328	PRODUCTIONS EXPENSE	291.10	
	714-271-660-014-376	ENGAGE CLUB EXPENSE	477.31	
7118	04/26/2019	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	1,080.70	E
	VO# 532407	INV# 977670	1,080.70	
		OAK DOOR		
	505-253-520-002-000	AUDITORIUM - TLH	1,080.70	
7119	04/26/2019	470850 EMPLOYEE VENDOR	237.38	E
	VO# 532436	INV# BREAKFAST	237.38	
		REIMBURSEMENT		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	237.38	
7120	04/26/2019	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	187.25	E
	VO# 532408	INV# 1747-5	65.49	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	65.49	
	VO# 532409	INV# 2664-8	44.00	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	44.00	
	VO# 532410	INV# 7129-1	34.55	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	34.55	
	VO# 532411	INV# 2697-8	43.21	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	43.21	
* 7122	04/26/2019	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170	1,364.25	E

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	VO# 532516	INV# 192054	PO# 10324	1,364.25	
		SUPPLIES			
	100-000-170-000-000	WAREHOUSE INVENTORY		1,364.25	
7123	04/26/2019	507850 TRANE		183.12	E
		P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469			
	VO# 532415	INV# 5988286		183.12	
		REPAIR PARTS			
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING		183.12	
* 7127	04/26/2019	532300 WHITE JONES ACE HARDWARE		226.65	E
		P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624			
	VO# 532425	INV# 881029		17.49	
		SUPPLIES			
	100-254-410-003-001	SUPPLIES - MAINTENANCE		17.49	
	VO# 532426	INV# 397257		18.05	
		SUPPLIES			
	100-254-410-002-001	SUPPLIES - MAINTENANCE		9.03	
	100-254-410-023-001	SUPPLIES-MAINTENANCE		9.02	
	VO# 532427	INV# 880659		55.11	
		SUPPLIES			
	100-254-410-000-400	HVAC SUPPLIES		55.11	
	VO# 532428	INV# 397207		59.30	
		SUPPLIES			
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING		59.30	
	VO# 532429	INV# 880879		46.35	
		SUPPLIES			
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING		46.35	
	VO# 532430	INV# 397088		30.35	
		SUPPLIES			
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES		30.35	
7128	04/26/2019	332750 WILLIAM V MACGILL & CO		1,302.08	E
		1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148			
	VO# 532526	INV# 0669709	PO# 10451	1,302.08	
		WHSE SUPPLIES			
	100-000-170-000-000	WAREHOUSE INVENTORY		1,302.08	
* 7132	04/30/2019	114325 ANDERSON-OCONEE SPEECH & HEARING SVCS		749.00	E
		106 DOSTAK DRIVE ATT: BRIAN CURTIS ANDERSON, SC 29621			
	VO# 532599	INV# AND00001	PO# 10650	749.00	
		SERVICES			
	203-127-410-008-000	SUPPLIES - LD/DD/OHI		749.00	
7133	04/30/2019	126675 ATTAWAY INC		284.45	E

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		P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 532602	INV# 221222	284.45	
		TL HANNA		
	100-233-410-002-000	SUPPLIES	284.45	
7134	04/30/2019	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	115.56	E
	VO# 532603	INV# 34959	115.56	
		MCLEES ART		
	708-271-660-008-228	ART EXPENSE	115.56	
* 7137	04/30/2019	572771 EMPLOYEE VENDOR	345.96	E
	VO# 532555	INV# PROM SUPPLIES REIMBURSEMENT	266.93	
	724-271-660-024-491	PROM EXPENSE	266.93	
	VO# 532694	INV# REIMB	79.03	
		PROM DECORATIONS		
	724-271-660-024-491	PROM EXPENSE	79.03	
7138	04/30/2019	573927 EMPLOYEE VENDOR	160.06	E
	VO# 532704	INV# REIMBURSEMENT CELEBRATIONS	160.06	
	721-190-660-021-429	FACULTY EXPENSE	160.06	
7139	04/30/2019	569982 DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200	2,784.00	E
	VO# 532608	INV# 286027	1,390.00	
		SOFTWARE		
	100-264-312-000-000	PURCHASED SERVICES	1,390.00	
	VO# 532609	INV# 286028	697.00	
		SOFTWARE		
	397-221-410-000-000	SUPPLIES	697.00	
	VO# 532610	INV# 286029	697.00	
		SOFTWARE		
	100-233-410-002-000	SUPPLIES	697.00	
7140	04/30/2019	571257 EMS LINQ, INC. EDUCATION MANAGEMENT SYSTEMS PO BOX 745000 ATLANTA, GA 30374	12,985.00	E
	VO# 532686	INV# 36017 PO# 10664	12,985.00	
		ANNUAL SUPPORT		
	600-256-445-000-000	SOFTWARE	12,985.00	
7141	04/30/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	2,179.33	E
	VO# 532612	INV# 5010611	384.21	

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		TONER		
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	384.21	
		VO# 532613 INV# 5000076	496.09	
		SUPPLIES		
		715-271-660-015-201 MISCELLANEOUS EXPENSE	313.93	
		715-271-660-015-201 MISCELLANEOUS EXPENSE	182.16	
		VO# 532672 INV# 5001052-1 PO# 10645	1,283.94	
		5001052-0		
		100-147-410-018-000 SUPPLIES	1,283.94	
		VO# 532705 INV# C4984465-0	15.09	
		4984428-0		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	15.09	
* 7143	04/30/2019	565398 EMPLOYEE VENDOR		114.41 E
		VO# 532556 INV# SULLIVANS	114.41	
		REIMBURSEMENT		
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	114.41	
* 7147	04/30/2019	570057 HERITAGE FOOD SERVICE GROUP		1,739.82 E
		P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60694-1595		
		VO# 532618 INV# 0005688200	25.87	
		REPAIR PARTS		
		600-256-323-006-000 REPAIRS TO EQUIPMENT	25.87	
		VO# 532619 INV# 0005693588	1,527.92	
		DISPOSAL		
		600-256-323-002-000 REPAIRS TO EQUIPMENT	1,527.92	
		VO# 532620 INV# 0005664429	186.03	
		REPAIR PARTS		
		600-256-323-013-000 REPAIRS TO EQUIPMENT	186.03	
7148	04/30/2019	573279 HERSHEY CREAMERY COMPANY		436.80 E
		301 S CAMERON STREET HARRISBURG, PA		
		17101-2815		
		VO# 532621 INV# 14157639	233.64	
		NORTH POINTE		
		713-271-660-013-391 ICE CREAM SALES EXPENSE	233.64	
		VO# 532706 INV# 000023980	203.16	
		WHITEHALL		
		719-271-660-019-391 ICE CREAM SALES EXPENSE	203.16	
* 7151	04/30/2019	300176 JOSTENS INC		1,046.36 E
		21336 NETWORK PLACE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60673		
		VO# 532665 INV# 726767 PO# 10427	628.30	
		HONORS GP		
		100-221-410-002-000 SUPPLIES AND MATERIALS	453.77	
		100-221-410-003-000 SUPPLIES AND MATERIALS	174.53	

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	VO# 532666	INV# 22822734	418.06	
		DIPLOMAS & AWARDS		
	100-114-410-000-000	SUPPLIES AND MATERIALS	418.06	
7152	04/30/2019	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	536.13	E
	VO# 532701	INV# 129784	536.13	
		GLENVIEW		
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	536.13	
* 7155	04/30/2019	574122 LAKE HARTWELL COUNTRY PO BOX 565 PENDLETON, SC 29670	1,118.00	E
	VO# 532626	INV# DATE 4/29/19	1,118.00	
		WHITEHALL ELEM		
	719-271-660-019-353	FIELD TRIPS GRADE 3 EXPENSE	1,118.00	
* 7159	04/30/2019	574558 EMPLOYEE VENDOR	585.66	E
	VO# 532654	INV# REIMB	585.66	
		INNOVATION LAB		
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	585.66	
7160	04/30/2019	569877 NATIONAL FFA ORGANIZATION P O BOX 631363 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-1363	518.50	E
	VO# 532631	INV# MDS-168743	518.50	
		CUST #5226		
	701-271-660-001-850	FFA EXPENSE	518.50	
* 7163	04/30/2019	405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599	408.54	E
	VO# 532640	INV# 1818259	408.54	
		NORTH POINTE		
	713-271-660-013-305	LIBRARY EXPENSE	408.54	
7164	04/30/2019	440625 EMPLOYEE VENDOR	165.99	E
	VO# 532549	INV# CAREER LUNCH	165.99	
		REIMBURSEMENT		
	708-271-660-008-360	SCHOOL STORE/COUNCIL EXPENSE	165.99	
* 7166	04/30/2019	564392 SCHOLASTIC READING CLUB PO BOX 7504 JEFFERSON CITY, MO 65102	206.50	E
	VO# 532643	INV# NORTH POINTE	206.50	
		ACCT# 2338187152		
	713-271-660-013-305	LIBRARY EXPENSE	206.50	
7167	04/30/2019	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	620.44	E
	VO# 532644	INV# 208122537531	620.44	
		308103275284		

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		397-114-410-003-000	SUPPLIES	33.93	
		397-114-410-003-000	SUPPLIES	586.51	
* 7169	04/30/2019	572446	THE NATIONAL BETA CLUB 151 BETA CLUB WAY SPARTANBURG, SC 29306-3012		180.00 E
	VO# 532660	INV#	M-171631 SSC0313	180.00	
		724-271-660-024-602	BETA CLUB EXPENSE	180.00	
* 7173	04/30/2019	520900	VIRCO INC PO BOX 5000 CONWAY, AR 72033		113.43 E
	VO# 532662	INV#	91847609 SHIPPING	113.43	
		397-113-410-005-000	SUPPLIES	113.43	
* 7175	04/30/2019	575293	EMPLOYEE VENDOR		125.00 E
	VO# 532545	INV#	CLOWN SOUTH FANT	125.00	
		715-271-660-015-316	SPRING FLING EXPENSE	125.00	
* 7177	04/30/2019	573280	WORLD'S FINEST CHOCOLATE, INC 8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002		4,990.00 E
	VO# 532699	INV#	91779088 91181226	4,990.00	
		720-271-660-020-601	BAND CLUB EXPENSE	3,545.00	
		720-271-660-020-616	STRINGS/ ORCHESTRA EXPENSE	1,445.00	
			TOTAL NUMBER OF CHECKS:	395	4,499,166.61
			TOTAL NUMBER OF EPAYMENTS:	205	220,378.54
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
					<u><u>4,719,545.15</u></u>

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)